



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Crystal Center Building, 709 Shaw Boulevard, Pasig City
 Helpline: 441-2444 www.philhealth.gov.ph



IIB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														RV Number	ABC Number	Source of Funds	ABC (Php)		
				Pre-Proc Conference	Adv/Post of AEB	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		

BAC - GOODS AND SERVICES

PHILHEALTH REGIONAL OFFICE VI

3891283	Lease of Office Space of LHO Iloilo	LHO ILOILO	PUBLIC BIDDING	5/24/16 9:30 AM	6/13-7/4/2016	6/21/16 9:30 AM	7/4/16 9:30 AM	7/4/16 9:30 AM	7/4/16 9:30 AM	7/7/16	7/18-20/2016	9/2/16	3/6/17	3/14/17	1/1/17	0107-2016	COB	17,254,829.42	17,254,829.42	
3897229	Procurement of IT Supplies for 3 rd and 4 th Quarter 2016 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	8/26-9/5/2016	NA	9/5/16 9:30 AM	9/5/16 9:30 AM	9/5/16 9:30 AM	9/7/16	9/14/16	10/4/16	12/13/16	2/9/17	2/9/17	0306-2016	COB	789,535.20	789,535.20	
4004437	Lease of Office Space of Philhealth Regional Office VI	PRO-6	PUBLIC BIDDING	8/9/16 2:00 PM	8/31-9/20/2016	9/8/16 9:30 AM	9/20/16 9:30 AM	9/20/16 9:30 AM	9/20/16 9:30 AM	9/20/16	10/10-11/20/16	12/14/16	3/11/17	3/14/17	1/1/17	0223-2016	COB	60,420,520.08	60,420,520.08	
4140883	Lease of Warehouse of Philhealth Regional Office VI (Rebidding)	PRO-6	PUBLIC BIDDING	NA	10/25-11/4/2016	11/21/16 9:30 AM	11/14/16 3:30 PM	11/14/16 3:30 PM	11/14/16 3:30 PM	11/14/16	12/1/16	1/17/17				0319-2016	COB	6,840,000.00	6,840,000.00	
4277327	Lease of Office Space of Antique Local Health Insurance Office (Rebidding)	LHO ANTIQUE	PUBLIC BIDDING	NA	12/28/2016-1/17/2016	1/5/17 1:30 PM	1/17/17 1:30 PM	1/17/17 1:30 PM	1/17/17 1:30 PM							0381-2016	COB	2,988,120.00	2,988,120.00	
4280068	Lease of Office Space of Katmonkolan Local Health Insurance Office (Rebidding)	LHO KABANKALAN	PUBLIC BIDDING	NA	12/15/2016-1/4/2017	12/23/16 8:30 AM	1/4/17 9:30 AM	1/4/17 9:30 AM	1/4/17 9:30 AM							0382-2016	COB	2,117,238.00	2,117,238.00	
4140728	Lease of Office Space of Regional Local Health Insurance Office	LHO BACOLOD	PUBLIC BIDDING	10/6/16	10/25-11/7/4/2016	11/21/16 9:30 AM	11/14/16 1:30 PM	11/14/16 1:30 PM	11/14/16 1:30 PM	11/15-16/2016	12/15/16	3/7/17				0431-2016	COB	10,207,884.00	10,207,884.00	
4140728	Lease of Office Space of Atkin Local Health Insurance Office	LHO ATKIN	PUBLIC BIDDING	10/6/16	10/25-11/7/4/2016	11/21/16 9:30 AM	11/14/16 10:00 AM	11/14/16 10:00 AM	11/14/16 10:00 AM	11/15/16	12/2/16	1/6/17	3/22/17	3/22/17	4/6/17	0402-2016	COB	5,714,753.78	5,714,753.78	

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4141285	Procurement of Furnitures and Fixtures 2016	PRO-6	PUBLIC BIDDING	10/8/16 1:30 PM	10/25/2016-11/1/2016	11/29/16 10:30 AM	11/15/16 8:30 AM	11/15/16 8:30 AM	11/15/16 8:30 AM	11/15/16	12/1/16	1/19/17							0404-2016	COB	5,537,900.00	5,537,900.00
4140828	Lease of Warehouse of Regional Local Health Insurance Office	LHO BACOTD	PUBLIC BIDDING	10/6/16	10/25-11/1/2016	11/21/16 9:30 AM	11/14/16 2:30 PM	11/14/16 2:30 PM	11/14/16 2:30 PM	11/15-16/2016	12/15/16	2/15/17							0371-2016	COB	820,999.80	820,999.80
4140695	Procurement of IT Supplies- RRF# 2016	PRO-6	PUBLIC BIDDING	NA	11/4-28/2016	11/14/16 4:30 PM	11/28/16 9:30 AM	11/28/16 9:30 AM	11/28/16 9:30 AM	12/1/16	12/9/16	12/14/16							0424-2016	COB	1,803,687.96	1,803,687.96
4103289	Procurement of Office Equipment 2016- L015 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	10/6-11/23/2016	10/18/16 9:30 AM	11/20/16 9:30 AM	11/20/16 9:30 AM	11/20/16 9:30 AM	11/4/16	11/16/16	12/6/16							0320-2016	COB	464,947.42	464,947.42
4270445	Lease of Office Space of Copie Local Health Insurance Office	LHO CARZ	PUBLIC BIDDING	12/19/16 9:30 AM	12/21/2016-1/10/2017	12/29/16 9:30 AM	1/10/17 9:30 AM	1/10/17 9:30 AM	1/10/17 9:30 AM										0504-2016	COB	8,640,900.00	8,640,900.00
4200048	Procurement of Janitorial Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years	PRO-6	PUBLIC BIDDING	11/10/16 2:30 PM	12/28/2016-1/18/2017	1/6/17 9:30 AM	1/18/17 9:30 AM	1/18/17 9:30 AM	1/18/17 9:30 AM	1/20/17	2/9/17	3/14/17							0454-2017	COB	3,549,123.46	3,549,123.46
4369641	Procurement of Security Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years (Rebidding)	PRO-6	PUBLIC BIDDING		3/6-22/2017	3/10/17 9:30 AM	3/22/17 9:30 AM	3/22/17 9:30 AM	3/22/17 9:30 AM	3/23/17	4/12/17								0433-2017	COB	6,398,257.94	6,398,257.94
4288810	Procurement of Office Equipment RRF# 2016	PRO-6	PUBLIC BIDDING	NA	1/11-31/2017	1/19/17 9:30 AM	1/31/17 9:30 AM	1/31/17 9:30 AM	1/31/17 9:30 AM										0524-2016	COB	1,247,400.00	1,247,400.00
4370043	Procurement of Office Equipment RRF# 2016 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	3/6-22/2017	3/10/17 1:30 PM	3/22/17 1:30 PM	3/22/17 1:30 PM	3/22/17 1:30 PM	3/23/17	4/12/17	5/2/17							0524-2016	COB	1,247,400.00	1,247,400.00
4314395	Procurement of IT Equipment (RF# 2016) (Rebidding)	PRO-6	PUBLIC BIDDING	NA	1/31-2/20/2017	2/8/17 9:30 AM	2/20/17 1:30 PM	2/20/17 1:30 PM	2/20/17 1:30 PM	2/24/17	3/21/17	3/9/17							0517-2016	COB	1,160,000.00	1,160,000.00
4314624	Lease of Office Space of Capiz Local Health Insurance Office (Rebidding)	PRO-6	PUBLIC BIDDING	NA	2/1-21/2017	2/9/17 9:30 AM	2/21/17 9:30 AM	2/21/17 9:30 AM	2/21/17 9:30 AM										0504-2016	COB	8440,900.00	

4328452	Procurement of Tablet Computer for PhilHealth CAGES	PRO-6	PUBLIC BIDDING	NA	2/8-3/9/2017	2/16/17 9:30 AM	3/9/2017 9:30AM	3/9/2017 9:30AM	3/9/17 1:30 PM	3/9/17 1:30 PM	3/10/17	3/15/17	3/30/17	7/13/17						0033-2017	COB	1,550,000.00		1,550,000.00
433802	IT Supplier for 1 st Quarter 2017	PRO-6	PUBLIC BIDDING	NA	2/13-3/6/2017	2/21/17 9:30 AM	3/9/17 1:30 PM	3/9/17 1:30 PM	3/9/17 1:30 PM	3/10/17	3/16/17	4/30/17								0033-2017	COB	2,224,230.23		2,224,230.23
4375035	Internet and Telephone Landline for CY 2017-LHIO-Ilililo, Robinsons Jaro Ilililo, PhilHealth Express Office	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 9:30 AM	6/19/17 9:30 AM	6/19/17 9:30 AM	6/19/17 9:30 AM										0092-2017	COB	51,700.00		51,700.00
4375113	Internet and Telephone Landline for CY 2017-LHIO-Ilililo, Robinsons Jaro City PhilHealth Express Office	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 10:30 AM	6/19/17 10:30 AM	6/19/17 10:30 AM	6/19/17 10:30 AM										0093-2017	COB	51,700.00		51,700.00
4375148	Internet and Telephone Landline for CY 2017-LHIO-Ilililo, Guinbalan PhilHealth Express Office	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 1:30 PM	6/19/17 1:30 PM	6/19/17 1:30 PM	6/19/17 1:30 PM										0094-2017	COB	51,700.00		51,700.00
4375214	Internet and Telephone Landline for CY 2017-PhilHealth Express Roxas	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 2:30 PM	6/19/17 2:30 PM	6/19/17 2:30 PM	6/19/17 2:30 PM										0224-2017	COB	51,700.00		51,700.00

Prepared by:

[Signature]
 CHARLENE PANAGOS
 Sr. Member-BAC Secretariat

Recommending Approval:

[Signature]
 SHERMINE B. FUENTES
 Sr. Member-BAC Secretariat

Approved by:

[Signature]
 LIGARDES E. DIOCSON
 RVP-PRO VI

Contract Cost (Php)	MODE	CO	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 AFP)
				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

7,800,000.00		7,800,000.00	Heva Management and Development Corp.; La Filipino Uyongco Corp.	X		25,000.00	Heva Management and Development Corp.	PHICEA Representative, COA- PRO VI, Peoples Gradwach of Iloilo & Iloilo Chamber of Commerce	NA	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	6/10/16	NA	multi year contract for five years	
431,074.45		431,074.45	Compuhan Business Center, FBI Technology Solutions, Inc.	X		1,000.00	Compuhan Business Center	PHICEA Representative, COA- PRO VI, Peoples Gradwach of Iloilo & Iloilo Chamber of Commerce	NA	NA	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16	NA	completed
57,372,000.00		57,372,000.00	Heva Management and Development Corp.	X		50,000.00	Heva Management and Development Corp.	PHICEA Representative, COA- PRO VI, Peoples Gradwach of Iloilo & Iloilo Chamber of Commerce	NA	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	8/31/16	NA	multi year contract for five years
4,799,000.00		4,799,000.00	Heva Management and Development Corp.	X		10,000.00	Heva Management and Development Corp.	PHICEA Representative, COA- PRO VI, Peoples Gradwach of Iloilo & Iloilo Chamber of Commerce	NA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	NA	ongoing
			none			5,000.00		PHICEA Representative, COA- PRO VI, Peoples Gradwach of Iloilo & Iloilo Chamber of Commerce	NA	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	NA	2nd failure of Bidding
10,200,000.00		10,200,000.00	426 Holdings, Inc.; Dinary Management Development	X		25,000.00	426 Holdings, Inc.	PHICEA Representative, COA- PRO VI, Peoples Gradwach of Iloilo & Iloilo Chamber of Commerce	NA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	NA	ongoing
5,714,733.78		5,714,733.78	L Mfirine and OJ's Place	X		10,000.00	L Kristine and OJ's Place	PHICEA Representative, COA- PRO VI, Peoples Gradwach of Iloilo & Iloilo Chamber of Commerce	NA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	NA	multi year contract for five years

959,140.00	959,140.00	Ng Khol Development Corporation, Myanmar Computer Center, The Value System Pils., Inc.	x	5,000.00	Ng Khol Development Corporation	PHICEA Representative, COA- PRO VI, Peoples Growthwatch of Iloilo & Iloilo Chamber of Commerce	NA	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	2/7&22, 2017	NA	on going
1,721,141.00	1,721,141.00	FBI Technology Solutions, Inc	x	5,000.00	FBI Technology Solutions, Inc	PHICEA Representative, COA- PRO VI, Peoples Growthwatch of Iloilo & Iloilo Chamber of Commerce	NA	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	NA	ongoing
		none		500.00		PHICEA Representative, COA- PRO VI, Peoples Growthwatch of Iloilo & Iloilo Chamber of Commerce	NA	NA	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	NA	1st failure of bidding
		none		500.00		PHICEA Representative, COA- PRO VI, Peoples Growthwatch of Iloilo & Iloilo Chamber of Commerce	NA	NA	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	NA	1st failure of bidding
		none		500.00		PHICEA Representative, COA- PRO VI, Peoples Growthwatch of Iloilo & Iloilo Chamber of Commerce	NA	NA	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	NA	1st failure of bidding



Republic of the Philippines
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PROCUREMENT MONITORING REPORT as of July to December 2017
 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	ABC Number	Source of Funds	ABC (PHP)	
				Pre-Proc Conference	Ads/Post of IAB	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
4140883	Lease of Workhouse of Philippine Regional Office VI (Rebidding)	PRO-6	PUBLIC BIDDING	NA	10/25/17/14/2016	11/21/16 9:30 AM	11/14/16 3:30 PM	11/14/16 3:30 PM	11/14/16 1:30 PM	11/14/16	12/1/16	1/17/17						0319-2016	COB	6,840,000.00	6,840,000.00
4140748	Lease of Office Space of Bacolod Local Health Insurance Office	LHO BACOLOD	PUBLIC BIDDING	10/6/16	10/25/17/14/2016	11/21/16 9:30 AM	11/14/16 1:30 PM	11/14/16 1:30 PM	11/15/16 1:30 PM	11/15/16 16/2016	12/15/16	3/7/17	8/24/17					0431-2016	COB	10,207,984.00	10,207,984.00
4141285	Procurement of Furnitures and Fixtures 2016	PRO-6	PUBLIC BIDDING	10/18/16 1:30 PM	10/25/2016-11/15/2016	11/9/16 10:30 AM	11/15/16 8:30 AM	11/15/16 8:30 AM	11/15/16	12/1/16	1/18/17	12/22/17	12/22/17					0404-2016	COB	5,357,900.00	5,357,900.00
4260205	Procurement of Office Equipment 2016- Lot 1 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	12/15/2016-1/4/2017	12/23/16 9:30 AM	1/4/17 10:30 AM	1/4/17 10:30 AM	1/4/17 10:30 AM									0320-2016	COB	229,900.00	229,900.00
4349748	Procurement of Office Equipment 2016- Lot 1 (Negotiated/Two-Phase Bidding)	PRO-6	PUBLIC BIDDING	NA		2/16/17 1:30 PM			3/6/17 12:00 AM	3/16/17								0320-2016	COB	229,900.00	229,900.00
4260205	Procurement of Office Equipment 2016- Lot 2 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	12/15/2016-1/4/2017	12/23/16 9:30 AM	1/4/17 10:30 AM	1/4/17 10:30 AM	1/4/17 10:30 AM									0320-2016	COB	50,314.00	50,314.00
4484321	Procurement of Office Equipment 2016- Lot 2 (Negotiated/Two-Phase Bidding)	PRO-6	PUBLIC BIDDING	NA	4/25-28/2017	4/20/17 12:00 AM			5/9/17 12:00 AM									0320-2016	COB	50,314.00	50,314.00

BAC - GOODS AND SERVICES

PHILHEALTH REGIONAL OFFICE 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 AFP)
Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	\$ub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		

PHILHEALTH REGIONAL OFFICE VI

6,799,000.00		6,799,000.00	Heva Management and Development Corp.	X		10,000.00	Heva Management and Development Corp.	PHICEA Representative, COA- PRO VI, Peoples' Grathwach of Iloilo & Iloilo Chamber of Commerce	NA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	NA	ongoing
10,200,000.00		10,200,000.00	426 Holdings, Inc.: Dynasty Management Development	X		25,000.00	426 Holdings, Inc.	PHICEA Representative, COA- PRO VI, Peoples' Grathwach of Iloilo & Iloilo Chamber of Commerce	NA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	NA	completed
4,950,100.00		4,950,100.00	Solidgold Multi Resources Inc.	X		10,000.00	Solidgold Multi Resources Inc.	PHICEA Representative, COA- PRO VI, Peoples' Grathwach of Iloilo & Iloilo Chamber of Commerce	NA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	NA	Continuing Appropriations for delivery
			none	X		none	NA	COA- PRO VI, Peoples' Grathwach of Iloilo & Iloilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	2nd failure of Bidding
229,900,000		229,900,000	Comrotech Philippines, Inc.	X		none	Comrotech Philippines, Inc.	PHICEA Representative, COA- PRO VI, Peoples' Grathwach of Iloilo & Iloilo Chamber of Commerce	NA											NA	completed
			none	X		none	NA	COA- PRO VI, Peoples' Grathwach of Iloilo & Iloilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	2nd failure of Bidding
			Nig Marketing	X		none	none	PHICEA Representative, COA- PRO VI, Peoples' Grathwach of Iloilo & Iloilo Chamber of Commerce	NA											NA	Failed Bidding

Actual Procurement Activity

IB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ad/Post of IAB	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	RV Number/ Number	ABC Number	Source of Funds	ABC (Php)		
																			Total	MOOE	CO
426205	Procurement of Office Equipment 2016- Lot 3 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	12/15/2016-1/4/2017	12/23/16 9:30 AM	1/4/17 10:30 AM	1/4/17 10:30 AM	1/4/17 10:30 AM							0320-2016		COB	24,200.00	24,200.00	24,200.00
4349788	Procurement of Office Equipment 2016- Lot 3 (Negotiated/Two-Failed Biddings)	PRO-6	PUBLIC BIDDING	NA		2/16/17 1:30 PM		3/6/17 12:00 AM		3/23/17	4/7/17	6/1/17	6/1/17	7/3/17	7/3/17	0320-2016		COB	24,200.00	24,200.00	24,200.00
426205	Procurement of Office Equipment 2016- Lot 4 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	12/15/2016-1/4/2017	12/23/16 9:30 AM	1/4/17 10:30 AM	1/4/17 10:30 AM								0320-2016		COB	238,265.00	238,265.00	238,265.00
4484321	Procurement of Office Equipment 2016- Lot 4 (Negotiated/Two-Failed Biddings)	PRO-6	PUBLIC BIDDING	NA	4/25-28/2017	4/20/17 12:00 AM		5/9/17 12:00 AM								0320-2016		COB	238,265.00	238,265.00	238,265.00
426205	Procurement of Office Equipment 2016- Lot 6 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	12/15/2016-1/4/2017	12/23/16 9:30 AM	1/4/17 10:30 AM	1/4/17 10:30 AM								0320-2016		COB	82,013.80	82,013.80	82,013.80
4349788	Procurement of Office Equipment 2016- Lot 6 (Negotiated/Two-Failed Biddings)	PRO-6	PUBLIC BIDDING	NA		2/16/17 1:30 PM		3/6/17 12:00 AM								0320-2016		COB	167,813.80	167,813.80	167,813.80
426205	Procurement of Office Equipment 2016- Lot 7 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	12/15/2016-1/4/2017	12/23/16 9:30 AM	1/4/17 10:30 AM	1/4/17 10:30 AM								0320-2016		COB	107,360.00	107,360.00	107,360.00
4349788	Procurement of Office Equipment 2016- Lot 7 (Negotiated/Two-Failed Biddings)	PRO-6	PUBLIC BIDDING	NA		2/16/17 1:30 PM		3/6/17 12:00 AM								0320-2016		COB	21,560.00	21,560.00	21,560.00
4484984	Office Supplies for 1st & 2nd Qtr 2016 (1 of 8)	PRO-6	PUBLIC BIDDING	NA	4/25-28/2017	NA	5/9/17 12:00 AM	5/9/17 12:00 AM			7/26/17	8/1/17	9/29/17	10/30/17		0280-2017		COB	120,000.00	120,000.00	120,000.00

Contract Cost (Php)	MOOE	CO	NAME OF BIDDERS who obtain the bid documents	Submit the bid Proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation										Remarks (Excluding changes from the AFP)
				YES	NO				Pre-Proc Completion	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
24,185.00		24,185.00	Ipleco, Inc., Lights & More Electrical & Hardware, & Iliilo Paramount Industrial & Electrical Co., Inc.	X		none	Iliilo Paramount Industrial & Electrical Co., Inc.	PHICEA Representative, COA-PRO VI, Peoples' Grathwach of Iliilo & Iliilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	completed
			none	X		none	NA	COA-PRO VI, Peoples' Grathwach of Iliilo & Iliilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	2nd failure of bidding
			none	X		none	NA	PHICEA Representative, COA-PRO VI, Peoples' Grathwach of Iliilo & Iliilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	Failed Bidding
			none	X		none	NA	COA-PRO VI, Peoples' Grathwach of Iliilo & Iliilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	2nd failure of bidding
142,900.00		142,900.00	ROG Enterprise	X		none	ROG Enterprise	PHICEA Representative, COA-PRO VI, Peoples' Grathwach of Iliilo & Iliilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	completed
			none	X		none	NA	COA-PRO VI, Peoples' Grathwach of Iliilo & Iliilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	2nd failure of bidding
20,590.00		20,590.00	ROG Enterprise	X		none	ROG Enterprise	PHICEA Representative, COA-PRO VI, Peoples' Grathwach of Iliilo & Iliilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	completed
9,800.00		9,800.00	Gems Electronics	X		none	Gems Electronics	PHICEA Representative, COA-PRO VI, Peoples' Grathwach of Iliilo & Iliilo Chamber of Commerce	NA	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	12/16 & 20/2016	NA	ongoing

TRB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														RV Number	ABC Number	Source of Funds	ABC (PH)		
				Pre-Proc Conference	Ads/Post of IABs	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		
4792788	Procurement of Janitorial Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years (Rebidding)	PRO-6	PUBLIC BIDDING	NA	9/13-10/2/2017	9/20/17 1:30 PM	10/2/17 9:30 AM	10/2/17 9:30 AM	10/2/17 9:30 AM	NA	4/5/17 12:00 AM	NA	4/20/17	8/29/17	12/5/17	11/28/17		0454-2017		COB	3,549,123.46		3,549,123.46
5041961	Procurement of Janitorial Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years (Negotiated/Two-Folded Biddings)	PRO-6	PUBLIC BIDDING	NA	12/15-22/2017	12/14/17 1:30 PM	1/4/18 9:30 AM	1/4/18 9:30 AM	1/5/18	1/5/18	4/5/17 12:00 AM	NA	4/20/17	8/29/17	12/5/17	11/28/17		0454-2017		COB	3,549,123.46		3,549,123.46
4396461	Procurement of Security Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years (Rebidding)	PRO-6	PUBLIC BIDDING	NA	3/2-22/2017	3/10/17 9:30 AM	3/22/17 9:30 AM	3/22/17 9:30 AM	3/23/17	3/23/17	4/12/17	4/12/17	7/21/17					0463-2017		COB	6,398,257.94		6,398,257.94
4370063	Procurement of Office Equipment BEEER 2016 (Rebidding)	PRO-6	PUBLIC BIDDING	NA	3/2-22/2017	3/10/17 1:30 PM	3/22/17 1:30 PM	3/22/17 1:30 PM	3/23/17	3/23/17	4/12/17	4/12/17	5/2/17	6/30/17	7/13/17	7/12/17		0524-2016		COB	1,247,400.00		1,247,400.00
4328452	Procurement of Tablet Computer for Philhealth CARES	PRO-6	PUBLIC BIDDING	NA	2/8-3/9/2017	2/16/17 9:30 AM	3/9/2017 9:30AM	3/9/2017 9:30AM	3/9/17	3/9/17	3/15/17	3/15/17	3/30/17	7/13/17				0033-2017		COB	1,550,000.00		1,550,000.00
4333802	IT Supplies for 1 st Quarter 2017	PRO-6	PUBLIC BIDDING	NA	2/13-3/6/2017	2/21/17 9:30 AM	3/9/17 1:30 PM	3/9/17 1:30 PM	3/10/17	3/10/17	3/16/17	3/16/17	4/3/17	6/30/17	8/24/17	8/24/17		0023-2017		COB	2,224,230.23		2,224,230.23
4277337	Lease of Office Space of Antique Local Health Insurance Office (Negotiated/Two-Folded Biddings)	LHIO ANTIQUE	PUBLIC BIDDING	NA	11/22-27/2017	11/20/17 9:30 AM	11/27/17 12:00 AM	11/27/17 12:00 AM	NA	11/27/17	11/27/17	12/15/17						0381-2016		COB	2,988,120.00		2,988,120.00
4280068	Lease of Office Space of Kidpantekin Local Health Insurance Office (Negotiated/Two-Folded Biddings)	LHIO KABANK ALAN	PUBLIC BIDDING	NA	8/25-30/2017	8/24/17 9:30 AM	8/30/17 12:00 AM	8/30/17 12:00 AM	NA	8/31/17	8/31/17	9/31/17						0382-2016		COB	2,117,328.00		2,117,328.00
4436555	Lease of Office Space of Capiz Local Health Insurance Office (Negotiated/Two-Folded Biddings)	LHIO CAPIZ	PUBLIC BIDDING	NA	3/31-4/4/2017	3/27/17 10:00 AM	NA	4/5/17 12:00 AM	NA	4/20/17	8/29/17	12/5/17	11/28/17					0384-2016		COB	8,640,900.00		8,640,900.00

Contract Cost (PMP)	MOODE	CO	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 AFP)		
				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				
			LBP Service Corp & Donber Security Agency, Inc.	X		5,000.00	none	PHICEA Representative, COA- PRO VI & Peoples Grathwach of Iloilo	NA	9/22/17	9/22/17	9/22/17	9/22/17	9/22/17	9/22/17	9/22/17	9/22/17	9/22/17	NA	2nd failure of bidding	
				X				PHICEA Representative, COA- PRO VI, & Peoples Grathwach of Iloilo	NA											NA	ongoing
4,885,785.48			Mount Carmel Security Agency, Inc. and Elegance Security Agency, Inc.	X		10,000.00	Mount Carmel Security Agency, Inc.	PHICEA Representative, COA- PRO VI, Peoples Grathwach of Iloilo & Iloilo Chamber of Commerce	NA	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	NA	ongoing
1,212,000.00		1,212,000.00	Ng Marketing	X		5,000.00	Ng Marketing	PHICEA Representative, COA- PRO VI, Peoples Grathwach of Iloilo & Iloilo Chamber of Commerce	NA	2/24/17	2/24/17	2/24/17	2/24/17	2/24/17	2/24/17	2/24/17	2/24/17	2/24/17	2/24/17	NA	completed
959,140.00		959,140.00	Ng Knol Development Corporation, Mesangky Computer Center, The Voice System Phils., Inc.	X		5,000.00	Ng Knol Development Corporation	PHICEA Representative, COA- PRO VI, Peoples Grathwach of Iloilo & Iloilo Chamber of Commerce	NA	2/7/22, 2017	2/7/22, 2017	2/7/22, 2017	2/7/22, 2017	2/7/22, 2017	2/7/22, 2017	2/7/22, 2017	2/7/22, 2017	2/7/22, 2017	2/7/22, 2017	NA	completed
1,721,141.00		1,721,141.00	PBT Technology Solutions, Inc	X		5,000.00	PBT Technology Solutions, Inc	PHICEA Representative, COA- PRO VI, Peoples Grathwach of Iloilo & Iloilo Chamber of Commerce	NA	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	2/10 & 22/2017	NA	completed
2,925,000.00		2,925,000.00	St. Nicholas Commercial Building	X		NA	St. Nicholas Commercial Building	PHICEA Representative, COA- PRO VI & Peoples Grathwach of Iloilo	NA											NA	ongoing
2,117,328.00		2,117,328.00	PFZ Enterprise	X		NA	PFZ Enterprise	PHICEA Representative, COA- PRO VI & Peoples Grathwach of Iloilo	NA											NA	ongoing
8,550,000.00		8,550,000.00	Pueblo de Famy, Inc.	X		NA	Pueblo de Famy, Inc.	PHICEA Representative, COA- PRO VI, Peoples Grathwach of Iloilo & Iloilo Chamber of Commerce	NA											NA	ongoing

ITB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										RV Number/Number	ABC Number	Source of Funds	ABC (PhP)				
				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	CO
4573035	Internet and Telephone Landline for CY 2017-LHIO ILOILO-Robinsons Joro Office (Rebidding)	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 9:30 AM	6/19/17 9:30 AM									0092-2017	COB	51,700.00		51,700.00
4715911	Internet and Telephone Landline for CY 2017-LHIO ILOILO-Robinsons Joro Office (Negotiation/Two-Failed Biddings)	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 9:30 AM	6/19/17 9:30 AM									0092-2017	COB	51,700.00		51,700.00
4576113	Internet and Telephone Landline for CY 2017-LHIO ILOILO-Robinsons Joro City (Rebidding)	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 10:30 AM	6/19/17 10:30 AM									0093-2017	COB	51,700.00		51,700.00
4725944	Internet and Telephone Landline for CY 2017-LHIO ILOILO-Robinsons Joro City (Negotiation/Two-Failed Biddings)	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 10:30 AM	6/19/17 10:30 AM									0093-2017	COB	51,700.00		51,700.00
4575148	Internet and Telephone Landline for CY 2017-LHIO ILOILO-Guimbal PhilHealth Express Office (Rebidding)	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 1:30 PM	6/19/17 1:30 PM									0094-2017	COB	51,700.00		51,700.00
4725887	Internet and Telephone Landline for CY 2017-LHIO ILOILO-Guimbal PhilHealth Express Office (Negotiation/Two-Failed Biddings)	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 1:30 PM	6/19/17 1:30 PM									0094-2017	COB	51,700.00		51,700.00
4575214	Internet and Telephone Landline for CY 2017-PhilHealth Express Roxas (Rebidding)	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 2:30 PM	6/19/17 2:30 PM									0224-2017	COB	51,700.00		51,700.00
4725725	Internet and Telephone Landline for CY 2017-PhilHealth Express Roxas (Negotiation/Two-Failed Bidding)	PRO-6	PUBLIC BIDDING	NA	6/7-19/2017	NA	6/19/17 2:30 PM	6/19/17 2:30 PM									0224-2017	COB	51,700.00		51,700.00
4531251	Furniture and Fixtures CY 2017	PRO-6	PUBLIC BIDDING	7/23/17 2:00 PM	7/4-25/2017	7/12/17 9:30 AM	7/25/17 9:30 AM	7/25/17 9:30 AM	7/25/17	9/22/17	11/6/17						0254-2017	COB	2,224,230.23		2,224,230.23

NIR

Procurement

Contract - PHILHEALTH

PD - Procurement Unit / EN - 1/12

Contract Cost (PUP)	MOOE	CO	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 (excluding changes from the APF)	
				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			
			none			500.00		PHICEA Representative, COA- PRO VI, Peoples Grievance of Iloilo & Iloilo Chamber of Commerce	NA	NA	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	NA	2nd failure of bidding
			none			500.00		PHICEA Representative, COA- PRO VI, Peoples Grievance of Iloilo & Iloilo Chamber of Commerce	NA	NA	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	NA	Folled - No bids received
			none			500.00		PHICEA Representative, COA- PRO VI, Peoples Grievance of Iloilo & Iloilo Chamber of Commerce	NA	NA	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	NA	2nd failure of bidding
			none			500.00		PHICEA Representative, COA- PRO VI, Peoples Grievance of Iloilo & Iloilo Chamber of Commerce	NA	NA	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	NA	Folled - No bids received
			none			500.00		PHICEA Representative, COA- PRO VI, Peoples Grievance of Iloilo & Iloilo Chamber of Commerce	NA	NA	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	NA	2nd failure of bidding
			none			500.00		PHICEA Representative, COA- PRO VI, Peoples Grievance of Iloilo & Iloilo Chamber of Commerce	NA	NA	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	6/21/17	NA	Folled - No bids received
2,098,348.00	2,098,348.00		Solidgold Multi Resources Inc., Unicom Office Desiqns & Progress Home and Office Furnishings	x		15,000.00	Progress Home and Office Furnishings	PHICEA Representative, COA- PRO VI, Peoples Grievance of Iloilo & Iloilo Chamber of Commerce	NA	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	NA	ongoing

IIB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)							
				Pre-Proc Conference	Ads/Post of IALB	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/Numbers	ABC Number	Source of Funds	Total	MOOE	CO			
4903228	Procurement of IT Equipment 2017	PRO-6	PUBLIC BIDDING	NA	10/29-11/29/2017	11/6/17 1200 AM	11/20/17 1:30 PM	11/20/17 1:30 PM	11/20/17 1:30 PM	12/1/17	12/15/17	12/26/17							0261-2017		COB	3,739,426.00		3,739,426.00
4689983	IT Supplies 3rd & 4th Quarter CY 2017	PRO-6	PUBLIC BIDDING	NA	7/28-8/22/2017	8/7/17 9:30 PM	8/22/17 9:30 AM	8/22/17 9:30 AM	8/22/17 9:30 AM	10/25/17	11/14/17	11/22/17							0310-2017		COB	1,051,744.94		1,051,744.94

Prepared by:

JANICE B. MATIAS
 JANICE B. MATIAS
 SIA II Member BAC Secretariat

Recommending Approval:

JOMALYN L. NISAN
 JOMALYN L. NISAN
 FC III/Head-BAC Secretariat

Approved By:

LOURDES ELIOCCSON
 LOURDES ELIOCCSON
 RHP-PRO VI

Contract Cost (Php)	MOOE	CO	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 AFP)
				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		
3,162,495.00		3,162,495.00	Ng Khol Development Corporation, Manangkey Computer Center, Compuition Business Center	X		15,000.00	Ng Khol Development Corporation	PHICEA Representative, COA- PRO VI, & Peoples Gratiwotch of Iloilo	NA	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	NA	ongoing
743,236.25		743,236.25	Compuition Business Center	X		5,000.00	Compuition Business Center	PHICEA Representative, COA- PRO VI, & Peoples Gratiwotch of Iloilo	NA	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	NA	ongoing