

PROCUREMENT MONITORING REPORT as at January to June 2017 Consolidated Procurement Monitoring Report in the Regional Offices (Frocurement through Public Bidding)

ABC (PhP)

Actual Procurement Activity

Citystale Center Building, 709 Shaw Boulevard, Pasig City Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION Healthline 441-7444 www.philhealth.oov.ph

		1		1	T***.	···						
	4140728	4) 40768	4260068	4277327	4140863	4004432	3987229	389) 283				3 2
	Lease of Office Space of Aktan Local Health Insurance Office	Lease of Office Space of Bacoled Local Health Insurance Office	Lease of Office Space of Kabankolan Local Health Insurance Office (Rebidding)	Lease of Office Space of Antique Local Health Insurance Office (Rebidding)	Lease of Warehouse of Philhealth Regional Office VI (Rebidding)	Lease of Office Space of Philhealth Regional Office VI	Procurement of IT Supplies for 3 rd and 4 th Quarter 2016 (Rebladding)	Lease of Office Space of LHIO Italia	BAC - GOODS AND SERVICES		Program/Project	Procurement
	AKLAN	LHIO BACOLO D	LHIO KABANK ALAN	ANTIQUE	PRO-6	PROA	Ž	LHIO	RVICES		User	PMO/
	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC BIDDING	PUBLIC	PUBLIC			ent	
	10/6/16	10/6/16	Z A	Z.	Z A	8/9/16 2:00 PM	N/	5/24/16 9:30 AM			Pre-Proc Conference	
	10/25-	10/25- 11/14/2016	12/15/2016-	12/28/2016- 1/17/2016	10/25- 11/14/2016	8/31 9/20/2016	8/26- 9/5/2016	6/13- 7/4/2016			Ads/Post of IAEB	
	11/2/16 9:30 AM	11/2/169:30 AM	12/23/16 8:30 AM	1/5/17 1:30 PM	11/2/16 9:30 AM	MV 0E:6 91/8/6	NA	6/21/16 9:30 AM			Pre-bid Conference	
	11/14/16 10:00 AM	11/14/16 1:30 PM	1/4/17 9:30 AM	1/17/17 1:30 PM	11/14/16 3:30 PM	9/20/16 9:30 AM	9/5/16 9:30 AM	7/4/16 9:30 AM			Eligibility Check	
	91/14/16 MW 00001 91/15/16	11/14/16/1:30 PM	1/4/17 9:30 AM	1/17/17 1:30 PM	11/14/16 3:30 PM	9/20/16 9:30 AM	9/5/16 9:30 AM	7/4/16 9:30 AM			Eligibility Check Sub/Open of Bids Evaluatio Quolification in Ion	
	11/15/16	. 11/15: 16/2016			11/14/16	9/20/16	917/16	7/7/16		ᆴ	Bid Evaluation	
	12/2/16	12/15/16			12/1/16	10/10-	9/14/16	7/18- 20/2016		PHILHEALTH REGIONAL OFFICE VI	Post Qualifica Ion	
	1/6/17	3/7/17			1/17/17	12/14/16	10/4/16	9/2/16		ONAL OFFIC		
	3/22/17	:			112	3/1/17	12/13/16	3/6/17		ΉV	Contract	
	3/22/17					3/14/17	12/13/16	3/14/17			Notice of Contract Notice to Award Signing Proceed	
	4/6/17					1/1/17	2/9/17	1/1//7			Delivery/ Completio	
	-		- 1				2/9/17				Accepta nce/ Turnover	
	0402-2016	0431-2016	0382-2016	0381-2016	0319-2016	0723-2016	0306-2016	0107-2016			<u> </u>	RIV
											Numbe	ABC
	<u>§</u>	8	Ĉ.	Ŝ	C C	СОВ	COB	Ŝ			of funds	•
	5,714,753.78	10,207,884,00	2,117,328.00	2,986, 20.00	6.840,000.00	60,420,620.08	789.535.20	17,254,829.42			Total	
											MOOE	ABC (PRP)
	5.714.753.78	10,207,884.00	2.117,328.00	2,988,120.00	6,840,000.00	60,420,620.08	789,535.20	17,254,829.42			8	

DEC 071-348

3

			_								
	4314624	4314395	4370063	4288810	436966)	4260068	4270045	4103289	4160695	41.40828	4141285
	Lease of Office Space of Capix Local Health Insurance Office (Rebidding)	Procurement of IT Equipment (REREF 2016) (Rebidding)	Procurement of Office Equipment REREF 2016 [Rebidding]	Procurement of Office Equipment REREF 2016	Procurement of Security Services for Phillievalth Regional Office VI and Local Health Insurance Offices for three (3) years (Rebidding)	Procurement of Janitotial Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years	Lease of Office Space of Copt Local Health Insurance Office	Procurement of Office Equipment 2016- Lot 5 (Rebidding)	Procurement of IT Supplies- REREF 2016	Lease of Warehouse of Bacolod Local Health Insurance Office	Procurement of Furnitures and Fixtures 2016
	PRO-&	PRO d	PRO 4	ğ	PRO S	₽RO-6	LHIO	PROd	PRO-¢	D BACOLO 1HIO	PRO-6
	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBUC	PUBLIC	PUBLIC	PUBLIC
	₹	₹	Z P	X X		11/10/16 2:30 PM	12/19/16 9:30 AM	NA	Α	10/6/16	10/18/16 1:30 PM
•	2/1-21/2017	1/31- 2/20/2017	3/2-22/2017	31/2017	3/2-22/2017	12/26/2016-	12/21/2016- 1/10/2017	10/6-	11/4- 28/2016	10/25- 11/14/2016	10/25/2016-
	2/9/17 9:30 AM	2/8/17 9:30 AM	3/10/17 1:30 PM	1/19/17 9:30 AM	3/10/17 9:30 AM	1/6/17 9:30 AM	12/29/16 9:30 AM	10/18/16 9:30 AM	11/14/16 4:30 PM	11/2/16 9:30 AM	11/3/16 10:30 AM
	2/21/17 9:30 AM	2/20/17 1:30 FM	3/22/17 1:30 PM	1/31/17 9:30 AM	WY 06:6 £1/72/15	1/18/17 9:30 AM	1/10/17 9:30 AM	11/3/169:30 AM	11/28/16 9:30 AM	11/14/16 2:30 PM	11/15/16 8:30 AM
	2/21/17 9:30 AM	2/20/17 1:30 PM	3/22/17 1:30 PM	1/31/17 9:30 AM	3/22/17 9:30 AM	MY 00-6 21/181/1	WY 05:6 21/01/1	WV 05:6 91/5/11	11/28/16 9:30 AM	11/14/16 2:30 PM	11/15/16 8:30 AM
		2/24/17	3/23/17		3/23/17	1/20/17		11/4/16	12/1/16	11/15- 16/2016	11/15/16
		3/2/17	4/12/17		4/12/17	2/9/17	- ^ .	11/16/16	12/9/16	12/15/16	12/1/16
		71/6/5	5/2/17			3/14/17		12/6/16	12/14/16	2/15/17	1/18/17
		71/21/9	6/30/17			The state of the s		3/14/17	3/1/17	5/25/17	
		6/20/17	7/12/17					3/16/17	3/8/17	6/13/17	
		6/23/17						21/0/17	3/23/17	6/25/17	
		6/23/17						7/10/17	3/23/17		
	0504-2016	0517-2016	0524-2016	0524-2016	0453-2017	0454-2017	0504-2016	0320-2016	0426-2016	0371-2016	0404-2016
					-						
	CG	foo.	800	cog C	воз	COB	COB	603	co _B	COB	Ĉ.
	8,640,900.00	00.000,001.1	1,247,400.00	1,247,400.00	6,398,257.94	3,549,123.46	8.640,900.00	464.947.42	1,803,687.96	820,999.80	5,357,900.00
		1,160,000.00	1,247,400.00	1,247,400.00	6,398,257.94	3,549.123.46	8.640,900.00	464,947.42	i,803,687.96	820,999.80	5.357,900.00

Recommending Approval:

Prepared by:

LOURDES F. DIOCSON RVP. PRO VI

4328452 | Computer for Philhealth | CARES Internet and Telephone
4575214 Landline for CY 2017PhilHealth Express Roxas 4575113 4575055 4335802 4575148 Internet and Telephone
Landline for CY 2017- LHIO
ILOHLO- Robinsons Holio
City Phillhealth Express
Office Internet and Telephone
Landline for CY 2017-LHIO
5 ILOILO-Rabinsons Jaro
Jilailo Philhealth Express Internet and Telephone Landline for CY 2017-LHIO ILOILO-Guimbal Philheaith Express Office IT Supplies for 1st Quarter 2017 PROJ PRO 6 PROJ PRO-6 PRO PROJ PUBLIC PUBLIC PUBLIC PUBLIC PUBLIC PUBLIC Š Ϋ́ Š ş Š ž 6/7-19/2017 6/7-19/201 6/7-19/2017 6/7-19/2017 2/13-3/6/201*7* 2/8-3/9/2017 2/21/17 9:30 AM 2/16/17 9:30 AM š × Š ş 6/19/17 10:30 AM 3/9/2017 9:30AM 6/19/17 2:30 PM 6/19/17 9:30 AM 6/19/17 1:30 PM 3/9/17 1:30 PM 6/19/17 2:30 PM 6/19/17 10:30 AM 6/19/17 9:30 AM 3/9/2017 9:30AM 6/19/17 1:30 PM 3/9/17 1:30 PM 3/10/17 3/9/17 3/15/17 3/16/17 4/3/17 3/30/17 7/13/17 0224-2017 0094-2017 0093-2017 0092-2017 0023-2017 0033-2017 COB COB င္တင္ဆ COg င္တစ္ဆ gO 51,700.00 51,700.00 51.700.00 51,700,00 2,224,230.23 1,550,000.00 51,700.00 51,700.00 51,700.00 51,700.00 2,224,230.23 1,550,000.00

5,714,753.78	10.200,000,00			6.799,000,00	57,375,000.00	631,074.45	7,800,000.00		Total	Cor
					·				MOOE	Contract Cost (PhP)
5,714,753.78	10,200,000.00			6,799,000.00	57,375,000.00	631,074.45	7,800,000.00		CO	(PhP)
L Kissine and OJ's Place	426 Holdings, Inc.; Dynasty Management ————————————————————————————————————	попе	none	Heva Management and Development Corp.	Heva Management and Development Corp.	Computon Business Center: PBT Technology Solutions, Inc.	Heva Management and Development Corp.: La Filipino Uygongco Carp.		obtain the bid documents	NAME OF BIDDERS who
×	: *			×	×	×	×		ř	
	:								×	Submit its bid proposal
10,000.00	25,000.00	5,000.00	5,000,00	00.000.01	50,000,00	1,000.00	25.000.00		DOCUMENTS	
L Kristine and OJ's	426 Holdings, Inc.			Heva Management and Development Corp.	Heva Management and Development Corp.	Computton Business Center	Heva Management and Development Corp.			
PHICEA Representative, COA- PRO VI, People's Graffwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA- PRO VI, People's Graftwateh of Italio & Italio Chamber of Commerce	PHICEA Representative, COA- PRO VI, People's Graffwatch of Iloilo & Iloilo Chamber of Cammerce	PHICEA Representative. COA: PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA- PRO VI, Feople's Grattwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA-PRO VI. People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA- PRO VI, Feople's Greftwatch of Iloito & Iloito Chamber of Commerce	PHICEA Representative COA- PRO VI, Feople's Graftwatch of Iloito & Iloito Chamber of Commerce		Winning Bidder List of Invited Observers	
¥	₹	Z	N _A	7 >	¥,	Z >	<u>₹</u>	HILHEALTH RE	7 Pre-Proc Conferen	
10/27/16	10/27/16"	12/15/16	1/5/17	10/27/16	8/31/16	NA	6/10/16	PHILHEALTH REGIONAL OFFICE VI	Pre-bid Conferenc	
10/27/16	10/27/16	12/15/16	1/5/17	10/27/16	8/31/16	8/5/16	6/10/16	ĒΥ	Eligibility Check	
10/27/16	10/27/16	12/15/16	1/5/17	10/27/16	6/31/16	8/5/16	6/10/16		Sub/Open of Bids	Date
10/27/16	10/27/16	12/15/16	1/5/17	10/27/16	8/31/16	8/5/16	6/10/16		gid Evaluation	Date of Receipt of Invitation
10/27/16	10/27/16	12/15/16	1/5/17	10/27/16	8/31/16	8/5/ 16	6/10/16		Post Qualificatio	invitation
10/27/16	10/27/16***	12/15/16	1/5/17	10/27/16	8/31/16	8/5/16	6/10/16		Notice of Award	
10/27/16	10/27/16	12/15/16	1/5/17	10/27/16	8/31/16	8/5/16	6/10/16		Contract Signing	
₹	. X	NA	×	NA	NA	Ν̈́	Z ≯		Delivery/ Acceptan	
multi year contract for five years	ongoing	2nd Failure of Bidding	2nd failure of Bidding	ongoing	multi year contract for five years	completed	multi year contract for five years		(Explaining changes from the APP)	Remarks

								į			
		910,200,00	1,212,000.00					456,276,00	1,393,951.00	810,000,00	4,950,100.00
		910.200.00	1,212,000.00					456,276.00	1,393,951.00	810,000.00	4.950,100.00
	Pueblo de Panay, inc.	Ng Khai Development Corporation; Masangkay Computer Center	Nig Marketing	NIg Marketing	Mount Carnet Security Agency, Inc.: and Elegance Security Agency Inc.	RXJ General Services and Sales inc.; and Domber Security Agency Inc.	none	Copylandia Office Systems Corp.	limax Computer Supplies: Computron Business Center	426 Holdings, Inc.	Solidgold Multi Resources Inc.
	×	×	×	×	×	×		×	×	×	ж
		:									
	10,000.00	5,000.00	5,000.00	5,000.00	10,000.00	5,000,00	5,000.00	1,000.00	5,000.00	1,000.00	10,000.00
		Masangkay Computer Center	Nig Marketing					Copylandia Office Systems Corp.	Computron Business Center	426 Holdings, Inc.	Solidgold Multi Resources Inc.
Itolio Chamber of Commerce	PHICEA Representative, COA- PRO VI, People's Grathwatch of Iloilo &	PHICEA Representative. CCA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA- PRO VI, Reople's Graftwatch of lioilo & Iloilo Chamber of Commerce	PHICEA Representative. COA-PRO VI, Feople's Graftwatch of Itolio & Italia Chamber of Commerce	PHICEA Representative, COA- PRO VI. People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative. COA: PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative COA-PRO VI, Peoples Graftwatch of Ilailo & Ilailo Chamber of Commerce	PHICEA Representative, COA- PRO VI. People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	COA- PRO VI. People's Graffwatch of Iloilo & Iloilo Chamber of Commerce
	N _A	: Z	X.	N _N	. Z	X A	Z >	¥	Z A	N A	Z ×
	1/31/17	7/06/1	2/24/17	1/30/17	1/5/17	1/5/17	12/21/16	10/6 & 17/2017	11/4/16	10/27/16	10/27/16
	1/31/17	1/30/17	2/24/17	1/30/17	1/5/17	1/5/17	12/21/16	10/6 & 17/2017	11/4/16	10/27/16	10/27/16
	1/31/17	1/30/17	2/24/17	1/30/17	1/5/17	1/5/17	12/21/16	17/2017	11/4/16	10/27/16	10/27/16
	1/31/17	1/30/17	2/24/17	1/30/17	1/5/17	1/5/17	12/21/16	10/6 & . 17/2017	11/4/16	10/27/16	10/27/16
	1/31/17	1/30/17	2/24/17	1/30/17	1/5/17	1/5/17	12/21/16	10/6 & 17/2017	11/4/16	10/27/16	10/27/16
	1/31/17	1/30/17	2/24/17	1/30/17	1/5/17	i <i>151</i> 17	12/21/16	10/6 & 17/2017	11/4/16	10/27/16	10/27/16
	1/31/17	1/30/17	2/24/17	1/30/17	1/5/17	1/5/17	12/21/16	10/6 & 17/2017	11/4/16	10/27/16	10/27/16
	*	Z .	X >	Z >	Z >>	N A	Z A	₹	3	×	Z A
Bidding	2nd Failure of	completed	ongoing.	1st failure of biding	ongoing	ongoing	1st failure of biding	completed	completed	multi year cantract for five years	ongoing

,

1,721,141.00 959,140.00 1,721,141,00 PBT Technology Solutions, 959,140.00 Ng Khai Development Corporation; Masangkay Computer Center; The Value System Phils, Inc. none none none none 500.00 500.00 200.00 500.00 5.000.00 5,000.00 PBF Technology S Ng Khai Development Corporation PHICEA Representative, COA- PRO VI. People's Graffwatch of Iloilo & Iloilo Chamber of PHICEA Representative, COA-PRO VI. People's Graffwalch of lioito & lioito Chamber of Commerce PHICEA Representative, COA-PRO VI, People's Graftwatch of Itolio & Itolio Chamber of Commerce PHICEA Representative, COA-PRO VI. People's Graffwalch of lioilo & Iloilo Chamber of Commerce PHICEA Representative,
COA-PRO VI, People's
Graffwatch of Iloilo &
Iloilo Chamber of
Commerce PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloito & Iloito Chamber of Commerce Commerce ž ΧŽ Ž ž ₹ Ş 2/78/22, 2017 2/10 & 22/2017 ξ Ϋ́ ΝĀ ž 2/10 & 22/2017 2/78.22. 2017 6/2/17 6/2/17 6/2/17 6/2/17 2/10 & 22/2017 2/78.22, 2017 6/2/17 6/2/17 6/2/17 6/2/17 2/10 & 22/2017 6/2/17 6/2/17 6/2/17 2/78,22, 2017 6/2/17 2/7422. 2017 2/7422. 2017 2/10 & 22/2017 6/2/17 6/2/17 6/2/17 6/2/17 2/10 & 22/2017 6/2/17 6/2/17 6/2/17 6/2/17 2/78,22, 2017 6/2/17 6/2/17 6/2/17 2/10 & 22/2017 6/2/17 ş Ş ₹ ž Σ ΧÃ tst failure of biding 1st failure of biding 1st failure of biding Ist failure of biding on going ongoing

PROCUREMENT MONITORING REPORT as of July to December 2017 Consolidated Procurement Monitoring Report in the Regional Offices (Procurement through Public Bidding)

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Center Building, 709 Shaw Baulevard, Pasig City Healthine 441-7444, www.bithsolth.gov.ph.

			. /					
4260205	4349768	4260205	4141285	4140768	4140883		is No.	
Procurement of Office Equipment 2016- Lot 2 (Rebidding)	Procurement of Office Equipment 2016- Lot 1 (Plegoplated/Iwo-Failed Biddings)	Procurement of Office Equipment 2016- Lot 1 (Rebidding)	Procurement of Furnitures and Fixtures 2016	Lease of Office Space of Bacolod Local Health Insurance Office	Lease of Warehouse of Philhealth Regional Office VI (Rebidding)	BAC - GOODS AND SE	Program/Project	Procurement
PRO-6	PRO-6	PRO-6	PRO-6	BACOLO	PRO 4	RVICES	User	PMO/
PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC		Procurem	Mode of
\$	ξ	N _A	10/18/16 1:30 PM	10/6/16	N/A		Pre-Proc Conference	
1/4/2017		12/15/2016- 1/4/2017	10/25/2016-	10/25-	10/25-		Ads/Post of IAEB	
12/23/16 9:30 AM	2/16/17 1:30 PM	12/23/16 9:30 AM	11/3/16 10:30 AM	11/2/16 9:30 AM	11/2/16 9:30 AM		Pre-bid Conference	
1/4/17 10:20 AM		1/4/17 10:30 AM	11/15/168:30 AM	11/14/16 1:30 PM	11/14/16 3:30 PM		Eligibility Check	
1/4/17 10:20 AM	3/6/17 12:00 AM	1/4/17 10:30 AM	11/15/168:30 AM	11/14/16 1:30 PM	11/14/16 3:30 PM			Actual Procurement Activity
·			11/15/16	11/15- 16/2016	11/14/16	PHIL	Bid Evaluati on	nt Activity
	3/16/17		12/1/16	12/15/16	12/1/16	HEALIN REGI	Post Qualifica flon	
			1/18/17	3/7/17	1/17/17	ONAL OFFIC	Notice of Award	
			12/22/17	8/24/17		×	Contract Signing	
			12/22/17				Notice to Proceed	
							Delivery/ Completio	
							Accepta nce/ Turnover	
320-2016	0320-2016	0320-2016	0404-2016	0431-2016	0319-2016		Number/	Par
							Numbe	3
COg	. COB	Ĉ.	68	СОВ	COB		Source of Funds	
50.314,00	229,900.00	229,900.00	5.357,900.00	10,207,884.00	6,840,000,00		Total	-
							MOOE	АВС (РЬР)
50.314.00	229,900,00	229,900.00	5,357,900.00	10.207,984.00	6.840.000.00		8	٠
	Procurement of Office Equipment 2016-Lot 2 PRO-6 BIDDING NA 1/4/2017 12/23/16 9:30 AM 1/4/17 10:30 AM	Procurement of Office Equipment 2016-Lot 1 [Negotifoted/Iwo-Foiled Equipment 2016-Lot 1 NA 2/16/17 1:30 PM 2/16/17 1:30 PM 3/6/17 1220 AM 3/16/17	Procurement of Office (Rebicting) PRO-6 PIBLIC (Rebicting) PRO-6 PIBLIC (Rebicting) PRO-6	44 141255 Procurement of Furnitures 2016 PRO-6 PUBLIC In/I/B/I 5 139 PW 11/15/2016 10/20 AM 11/15/2016 11/20 AM 11/15/16 E20 A	A14/205 Incommend of Offices Space o	A 10255	Address Prince Prince	Procurement of Clarical Collision State Procurement of Clarical Coll

		229,900.00	:	4,950,100.00	10.200.000.00	6.799.000.00		Total	Cont	:	
								MOOE	Contract Cost (PhP)		٠,
,		229,900.00		4,950,100.00	10.200.000.00	6,799,000.00		60	(PhP)	111111111111111111111111111111111111111	
Nig Marketing	none	Cosmotech Philippines, Inc.	none	Solidgold Mulfi Resources Inc.	426 Holdings, inc.; Dynasty Management Development	Heva Management and Development Corp.		obtain the bid documents	NAME OF BIDDERS who		
×	×	×	×	×	×	×		YES	Submit its bid proposal		
								ě		,	
none	none	nonæ	none	10,000,00	25,000.00	10.000.00		DOCUMENTS			
none	· NA	Cosmotech Philippines, Inc.	×	Solidgold Mulfi Resources Inc.	426 Holdings, Inc.	Heva Monogement and Development Carp.		Winning Bidder			
PHICEA Representative, COA- PRO VI, People's Graftwatch of Italio & Italio Chamber of Commerce	COA- PRO VI. People's Graffwatch of liolio & Italio Chamber of Cammerce	PHICEA Representative. COA- PRO VI. People's Graftwalch of Ibilio & Ibilio Chamber of Commerce	COA-PRO VI. Feople's Graftwatch of Isilio & Isolio Chamber of Commerce	PHICEA Representative, COA- PRO VI, People's Graffwatch of Italia & Italia Chamber of Commerce	PHICEA Representative, COA+ PRO VI. People's Graftwatch of loilo & loilo Chamber of Commerce	PHICEA Representative, COA- PRO VI, People's Graffwatch of Iolio & Ilolio Chamber of Commerce		List of invited Observ			
X	₹	₹	Z.	¥	X	X.	THEALIH XE	Pre-Proc Conferen		•	-
	12/16 & 20/2016		12/16 & 20/2016	10/27/16	10/27/16	10/27/16	PHILHEALIH REGIONAL OFFICE VI	Pre-bid Conferenc			
	12/16 & 20/2016		12/16 & 20/2016	10/27/16	10/27/16	10/27/16	X VI	Eligibility			
	12/16 & 20/2016		12/16 & 20/2016	10/27/16	10/27/16	10/27/16		Sub/Open of Bids	Date		
	12/16 & 20/2016		12/16 & 20/2016	10/27/16	10/27/16	10/27/16		Bid	Date of Receipt of Invitation		
en e e e e e e e e e e e e e e e e e e	12/16 & 20/2016		12/16 & 20/2016	10/27/16	10/27/16	10/27/16		Post Qualificatio n	Invitation		
	12/16 & 20/2016		12/16 & 20/2016	10/27/16	10/27/16	10/27/16		Notice of Award		. '	
	12/16 & -20/2016		12/16 & 20/2016	10/27/16	10/27/16	10/27/16		Contract Signing			
×.	NA A	7	NA.	NA A	¥	X A		Delivery/ Acceptan			
Foiled Bidding	2nd failure of bidding	completed	2nd failure of bidding	Continuing Appropriations; for delivery	completed	orgoing		(Explaining changes from the APP)	Remarks		

	T		<u>.</u> .	T:	<u>.</u>				,.5/m§\$* .	
4484984	4349768	4260205	4349768	4260205	4484321	42,60205	4349769	4260205	IB No.	!
Office Supplies for 1st & 2nd Qtr 2016 (Lot 8)	Procurement of Office Equipment 2016- Lot 7 (Negotiated/Two-Falled Biddings)	Procurement of Office Equipment 2016- Lot 7 [Rebidding]	Procurement of Office Equipment 2016- Lot 6 (Negotiated/Two-Failed Biddings)	Procurement of Office Equipment 2016- Lot 6 (Rebidding)	Procurement of Office Equipment 2016- Lot 4 (Negotiated/Two-Falled Biddings)	Procurement of Office Equipment 2016- Lot 4 (Rebidding)	Procurement of Office Equipment 2016- Lot 3 (Negotated/Two-failed Biddings)	Procurement of Office Equipment 2016- Lot 3 (Rebidding)	Program/Project	Procurement
PRO 6	PRO-6	PRO-6	PRO-6	PRO-6	PRO-6	PRO-6	PRO-4	PRO-6	User C	PMO/
PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	Procurem ent	Mode of
\$	Z A	N A	N _A	×	₹	NA	7	Z A	Pre-Proc Conference	
4/25- 28/2017		12/15/2016- 1/4/2017		12/15/2016-	4/25- 28/2017	12/15/2016- 1/4/2017		12/15/2016-	Ads/Post of IAEB	
NA.	2/16/17 1:30 PM	12/23/16 9:30 AM	2/16/17 1:30 PM	12/23/16 9:30 AM	4/20/17 12:00 AM	12/23/16 9:30 AM	2/16/17 1:30 PM	12/23/16 9:30 AM	Pre-bid Conterence	, and a second
5/9/17 12:00 AM		1/4/17 10:30 AM		1/4/17 10:30 AM		1/4/17 10:30 AM		1/4/17 10:30 AM	Eligibility Check	
5/9/17 1200 AM	3/6/17 12:00 AM	1/4/17 10:30 AM	3/6/17 12:00 AM	1/4/17 10:30 AM	5/9/17 12:00 AM	1/4/17 10:30 AM	3/6/17 12:00 AM	1/4/17 10:30 AM	Sub/Open of Bids	Actual Frocurement Activity
		·							Bid Evaluati	t Activity
							3/23/17		Post Qualifica fion	
7/26/117							4/7/17		Notice of Award	
8/1/17	,						6/1/17		Contract Signing	
9/28/17							6/1/17		Notice to Proceed	
10/30/17							7/3/17		Delivery Complet	
					4		71/67.7		Accepta nce/ Turnover	
0280-2017	0320-2016	0320-2016	0320-2016	0320-2016	0320-2016	0320-2016	0320-2016	0320-2016	/ Accepta Number/ Numbe of Tumover	BIV
									Apc Numbe r	\$
COB	CO®	CO CO	COB	COB	COB	CO _B	CO 05	g	Source of Funds	
120,000.00	21.560.00	107,360.00	167.813.80	82.013.80	238.265.00	238,245.00	24.200.00	24,200.00	Total	•
									MOOE	ABC (PhP)
120.000.00	21.560.00	107,360,00	167.813.80	82.013.80	238,265.00	238,245.00	24.200.00	24,200.00	S	

9,800.00	20,500.00		162,900.00				24,185.00		Total	Con
<u> </u>									M OOE	Confract Cost (PhP)
9.800.00	20,500.00		162,900.00				24,185.00		8	(PhP)
Gems Electronics	ROG Enterprise	поле	ROG Enterprise	none	none	none	lpieco, Inc., Lights & More Bectrical & Hardware, & Iloilo Paramount Industrial & Bectrical Co., Inc.	none	obtain the bid documents	NAME OF BIDDERS who
×	. ×	×	×	×	×	×	×	×	YES	
									8 6	proposal
none	Поле	попе	none	попе		none	none	none	DOCUMENTS	
Gerns Electronics	ROG Enterprise	X X	ROG Enlerprise	٧×		¥	iloilo Paramount industrici & Electrical Co., inc.	N _A		
PHICEA Representative, COA- PRO VI, People's Graftwatch of Italia Chamber of Commerce	PHICEA Representative, COA-PRO VI, People's Gratiwatch of liolic & Itolio Chomber of Cammerce	COA- PRO VI, People's Graftwatch of Ilailo & Ilailo Chamber of Commerce	PHICEA Representative, COA-PRO VI, People's Gratiwatch of lloito & lloito Chamber of Commerce	COA- PRO VI, People's Graffwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA- PRO VI. People's Grathwatch of lioilo & lioilo Chamber of Commerce	COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA-PRO VI, People's Graftwatch of Iloiko & Iloilo Chamber of Commerce	COA- PRO VI. Peaple's Graffwatch of Jolio & Iloilo Chamber of Commerce	Winning Bidder List of Invited Observers	· ·
ξ.	Z	NA	NA A	NA	N _A	N _A	NA	NA A	Pre-Proc Conferen	
		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016	Pre-bid Conferenc e	
	:	12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016	Eligibility Check	
,		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016	Sub/Open of Bids	Date
		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016	n Bid Evaluation	Date of Receipt of invitation
- :		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016	Post Qualificatio	of invitation
.		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016	Notice of Award	
		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016		12/16 & 20/2016	Contract Signing	
*	, A	NA A	N _A	NA A	¾	Z.	₹.	N _A	Delivery/ Acceptan	
ByjoBuo	completed	2nd failure of bidding	completed	2nd foilure of bidding	Foiled Bidding	2nd failure of bidding	completed	2nd failure of bidding	£ =	Remarks

*	4	4	1 *	4						
4436555 In	4250068 IT.	4277327 II	4335802	4328452	4370063	4369661	5061961	4792788	2	₹
Lease of Office Space of Capiz Local Health Insurance Office (Negoliated/Two-Failed Biddings)	Lease of Office Space of Kabantolan Local Health Tisurance Office (Negoliated/Two-failed Biddings)	Lease of Office Space of Anlique Local Health Insurance Office (Negoficited/Two-Falled Biddings)	IT Supplies for 1° Quarter 2017	Procurement of Tablet Computer for Philhealth CARES	Procurement of Office Equipment REREF 2016 (Rebidding)	Procurement of Security Services for Philheoith Regional Office VI and Record Health Insurance Offices for three (3) years (Rebidding)	Procurement of Janitoriol Services for Philheatth Regional Office VI and Local Health Insurance Offices for three (3) years (Negotiated/Invo-Failed Biddings)	Procurement of Jamirorial Services for Philheath Regional Office VI and Local Health Insurance Offices for three (3) years Rebidding)	Program/Project	Procurement
CAPIZ	LHIO KABANK ALAN	ANTIQUE	PRO-6	PROd	PROJ	PRO-6	PRO	PRO-6	User End.	PMO/
PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	PUBLIC	Procurem ent	Mode of
Z,	Ž,	Z.	¥	××	N _A	7>	Z .	Z ≯	Pre-Proc Conference	
3/31- 4/4/2017	8/25- 30/2017	11/22- 27/2017	2/13- 3/6/2017	2/8- 3/9/2017	3/2-22/2017	3/2-22/2017	12/15- 22/2017	9/13-10/2/2017	Ads/Post of IAEB	
3/27/17 10:00 AM	8/24/17 9:30 AM	11/20/17 9:30 AM	2/21/179:30 AM	2/16/17 9:30 AM	3/10/17 1:30 PM	3/10/17 9:30 AM	12/14/17 1:30 PM	9/20/17 1:30 PM	Pre-bid Conference	
₹	8/30/17 12:00 AM	11 <i>/27/17</i> 12:00 AM	3/9/17 1:30 PM	3/9/2017 9:30AM	3/22/17 1:30 PM	3/22/179:30 AM	1/4/18 9:00 AM	10/2/17 9:30 AM	Eligibilly Check	***************************************
4/5/17 1200 AM	8/30/17 12:00 AM	11/27/17 12:00 AM	3/9/17 1:30 PM	3/7/2017 9:30AM	3/22/17 1:30 PM	3/22/17 9:30 AM	1/4/18 9:00 AM	10/2/17 9:30 AM	Sub/Open of Bids	Actual Procurement Activity
<u>z</u>	₹	₹	3/10/17	3/9/17	3/23/17	3/23/17	1/5/18		Bid Evaluati	d Activity
4/20/17	8/31/17	11/27/17	3/16/17	3/15/17	4/12/17	4/12/17			Post Qualifica fion	
8/29/17	8/31/17	12/15/17	4/3/17	3/30/17	5/2/17	<i>זחומנ</i>			Notice of Award	
12/15/17			6/30/17	7/13/17	6/30/17				ontract Signing	
11/28/17			6/30/17		7/12/17				Nofice to Proceed	
			8/24/17						Delivery/ Completto n	
			8/24/17						Accepta nce/ Turnover	
0504-2016	0382-2016	0381-2016	0023-2017	0033-2017	0524-2016	0453-2017	0454-2017	0454-2017	Number/ Numbe	
									Numbe r	<u>}</u>
COB	COg	ÇQ,	CO ₈	COB	Ç	COB	Ç	CO8	Source of Funds	
8.640,900.00	2,117,328,00	2988,120.00	2,224,230,23	1,550,000.00	1.247,400.00	6.398.257.94	3,549,123,46	3,549,123.46	Total	
									МООЕ	ABC (PhP)
8.640,900.00	2.117.328.00	2.988,120,00	2.224,230,23	1,550,000.00	1.247.400.00	6.398.257.94	3.549,122,46	3.549.123.46	C	

			•				 1			
်င္ခ	Total			4.885.785.48	1,212,000.00	959,140,00	1,721,141.00	2.925.000.00	2.117.328.00	8.550,000.00
fract C	MOOR									
Confract Cost (PhP)	E CO				1,212,000.00	959,140.00	1.721,141.00	2,925,000.00	2,117,328.00	8,550,000.00
NAME OF RIDDERS WA	obtain the bid documents	LBP Service Corp & Domber Security Agency, Inc.		Mount Carmel Security Agency, Inc.; and Elegance Security Agency Inc.	Nig Marketing	Ng Khai Development Corporation: Masangkay Computer Center, The Value System Phils., Inc.	1.721.141.00 PBT Technology Solutions.	St. Nicholas Commercial Building	PPZ Enterprise	Pueblo de Panay, Inc.
1	ži.	×	×	×	×	×	×	×	×	×
Submit its bid proposal	N O									
	AMOUNT OF BID DOCUMENTS	5.000.00		10,000,00	5,000.00	5,000,00	5,000.00	Z	Z ·	Z
1		поле		Mount Camel Security Agency.	Nig Marketing	Ng Khai Development Corporation	PBT Technology Sc	St. Nicholas Commercial Building	PPZ Enterprise	Pueblo de Panay. inc.
	Winning Bidder List of invited Observers	PHICEA Representative, COA-PRO VI & People's Graftwatch of itolio	PHICEA Representative, COA- PRO VI. & People's Graftwatch of Italia	PHICEA Representative, CCA+PRO VI, People's Graftwatch of Italia & Italia Chamber of Commerce	PHICEA Representative, COA-PRO VI, People's Graftwatch of Ioilo & Ioilo Chomber of Commerce	PHICEA Representative, COA-PRO VI, People's Graftwatch of Ilaila & Ilailo Chamber of Commerce	PHICEA Representative, COA-PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA-PRO VI & People's Graftwatch of Iloito	PHICEA Representative, COA-PRO VI & People's Graffwatch of Itolio	PHICEA Representative, COA-PRO VI, People's Graftwatch of loile & Italia Chamber of Commerce
	Pre-Proc Conferen	Ž,	Z.	¥	Z ≯	Z	N N	×	Z,	¥ `
-	Pre-bid Conferenc	9/22/17		1/5/17	2/24/17	2/78-22: 2017	2/10 & 22/2017			
	Eligibility Check	9/22/17		1/5/17	2/24/17	2/7&22, 2017	2/10 & 22/2017			
Date	of B	9/22/17	·	1/5/17	2/24/17	2/7&22 2017	2/10 & 22/2017			···
Date of Receipt of Invitation	Bid	9/22/17		1/5/17	2/24/17	2/78.72. 2017	2/10 & 22/2017			
of invitation	Post Qualificatio	9/22/17		1/5/17	2/24/17	2/78.22, 2017	2/10 & 22/2017		·	
•	Notice of Award	9/22/17		1/5/17	2/24/17	2/7822, 2017	2/10 & 22/2017			
	Contract Signing	9/22/17		1/5/17	2/24/17	2/7&22 2017	2/10 & 22/2017			
	Delivery/ Accepton	X.	X	¥	N _A	₹	¥	X A	X	₹
	Remarks (Explaining changes from the APP)	2nd failure of bidding	ongoing	ongoing	completed	completed	completed	on going	ongaing	angoing

	E No.	Procurement	PMO/						Actual Procurement Activity	of Activity])					RIV	•		ı t	 	ABC (PhP)
		Program/Project	User	ent	Pre-Proc Conference	Ads/Post e of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluati	Post Qualifica tion	Notice of Award	Contract Signing	Notice to	Delivery/ Completto	Accepta nce/ Turnover	lumber/		Number/ Numbe of	Numbe of Funds	Source of Funds Total	Source of Funds
	4575055	Infernet and Telephane Landline for CY 2017-LHIO 4575055 ILOILO-Robinsons Joro Jiloilo Phill+eath Express Office (Rebioding)	PRO-6	PUBLIC	N _A	6/7-19/2017	N.	6/19/179:30 AM	6/19/17 9:30 AM								0092-2017			CO9 (a	CO8 51,700.00	-
	4715911	Internet and Telephane Landline for CY 2017-LHIO LOILO-Robinsons Jaro Lloilo Philheolffi Express Office (Negotiation/Two- Failed Biddings)	PRO-6	BIDDING	×	6/7-19/2017	Z.	6/19/17 9:30 AM	6/19/17 9:30 AM							S.	0092-2017		0	CG CG		CG CG
	4575113	Internet and Telephone Landline for CY 2017- LHO 4575113 ILOIL O-Robinsons Italia City Philtheatth Express Office [Rebicding]	PRO-6	PUBLIC	×	6/7-19/2017	N	6/19/17 10:30 AM	6/19/17 10:30 AM						·	8	0093-2017		0	COB	CO8 51,700.00	
T	4725944	Internet and Telephone Landline for CY 2017- LHO ILOILO- Robinsons Iloilo City Philifeath Express Office Philifeath Typess Office (Negotilation/Iwo-Failed Biddings)	PRO-6	PUBLIC	¥	6/7-19/2017	NA A	6/19/17 10:30 AM	6/19/17 10:30 AM							8	0093-2017		O.	CO8	CO8 51.700.00	
	4575148	Internet and Telephone Landline for CY 2017- LHIO 4575148 ILONICA Guimbal Philiteath Express Office (Rebidding)	PRO-6	PUBLIC BIDDING	NA A	6/7-19/2017	Z A	6/19/17 1:30 PM	6/19/17 1:30 PM							83	0094-2017		ς,	CO8 51	COB 51,700.00	
	4725887	Internet and Telephone Landine for CY 2017- LHO LOILO- Guimbal Philhealth Express Office [Negotiation/Two-Failed Biddings]	PRO-6	PUBLIC BIDDING	N _A	6/7-19/2017	Z A	6/19/17 1:30 PM	6/19/17 1:30 PM							8	0094-2017		S.	COB 51	COB 51,700.00	
	4575214	Internet and Telephone Landline for CY 2017- Philhealth Express Roxas (Rebidding)	PRO-6	PUBLIC	N.	6/7-19/2017	N _A	6/19/17 2:30 PM	6/19/17 2:30 PM							022	0224-2017		20	CO8 51,	CO8 51,700.00	
-	4725725 P	Internet and Telephone Landline for CY 2017- Philhealth Express Roxas (Negotiation/Two-Failed Bidding)	PRO-6	PUBLIC	¥	6/7-19/2017	Z	6/19/17 2:30 PM	6/19/17 2:30 PM						:		0224-2017		8	CO8 51.		
r	4631251 F	Furniture and Fodures CY 2017	PRO-6	PUBLIC	7/3/17 2:00 PM	7/4-25/2017	7/12/17 9:30 AM	7/25/17 9:30 AM	7/25/179:30 AM	7/25/17	9/27/17	11/6/17			7	92	0254-2017		8	COB 2.22	COB 2224,230,23	
Г						-			\		,	_				-						

The reg / truly forward - and

2	Total									2098,848.00
Contract Cost (PhP)	MOOE.									
st (PhP)	8									2.098.848.00
NAME OF BIDDERS who	documents	none	none	Pone	none	none	none	none	поле	Solidgold Mulii Resources Inc Unicam Office Designs & Progress Home and Office Furnishings
	YES									×
proposal	NO									
> A D D D D D D D D D D D D D D D D D D	DOCUMENTS	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	15.000.00
										Progress.Home and Office Fumishings
, p	Winning Bidder List of Invited Observers	PHICEA Representotive, COA-PRO VI. People's Graftwatch of llaito & Iloilo Chamber of Commerce	PHICEA Representative, COA-PRO VI, People's Graftwalch of Italia & Italia Chamber of Commerce	PHICEA Representative, COA-PRO VI, People's Graftwatch of liolio & Itolio Chamber of Commerce	PHICEA Representative, COA- PRO VI, People's Graftwatch of liailo & Italia Chamber of Commence	PHICEA Representative, COA-PRO VI, People's Graftwatch of Iolilo & Iolilo Chamber of Commerce	PHICEA Representative, COA-PRO VI, People's Graftwatch of Italia & Italia Chamber of Commerce	PHCEA Representative, COA- PRO VI, People's Graftwatch of Itolio & Italio Chamber of Cammerce	PHICEA Representative, COA+ PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	PHICEA Representative, COA- PRO VI, People's Graftwatch of Italio & Italio Chamber of Commerce
	S Pre-Proc Conferen	₹	ž	N N	Z	N.	Ž	₹.	₹	Z N
	Pre-bid Conterenc	Ζ,	₹	N N	Z >	X.	¥.	₹.	Z.	7/48.6/2017
	c Eligibility	6/2/17		6/2/17		6D/17	·	6/2/17	İ	7/486/2017 7/486/2017 7/486/2017
Date	Sub/Open of Bids	6/2/17		6/2/17		6/2/17		6/2/17		7/48.6/2017
Date of Receipt of Invitation	Bid Evaluation	6/2/17		6/2/17		6/2/17		6/2/17		7/4&6/2017
of Invitation	Post Qualificatio	6/2/17		6/2/17		6/2/17		6/2/17	. · · ·	7/48.6/2017
	Notice of Award	6/2/17		6/2/17		6/2/17		6/2/17		7/4&6/2017
	Contract Signing	6/2/17		6/2/17		6/2/17		6/2/17		7/48.6/2017
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Delivery/ Acceptan	×.	Z.	N.	NA A	Z.	×	NA.	2	₹
	(Explaining changes from the APP)	2nd failure of bidding	Foiled - No bids received	2nd failure of bidding	Failed - No blds received	2nd failure of bidding	Failed - No bids received	2nd failurs of bidding	received	ongoing

Recommending Approval:

J LOURDES FUDIOCSON
RVP--PRO VI

Post Qualifica Nofice of Contract Nofice to Entwery/ Accepta Number/ Number of Funds Iton Award Signing Proceed n Turnover n 12/15/17 12/26/17									Actual Proclinement Activity	nt Activity				-							1	
Procurement of IT	IIB No.	Procurement	End (-			₹	ABC .		т		ABC (PhP)
Procurement of IT PRO-6 PUBLIC NA 11/20/2017 11/6/17 12:00 AM 11/20/17 1:30 PM 12/1/17 12/15/		riogram/rroject	User			Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	s Evaluati	Post Qualifica	Notice of Award	Confrac	Notice to	Delivery/ Completto	Accepta nce/	Number/	Numbe	Source of Funds		Total	
Π Supplies 3rd & 41h Quartier CY 2017 PRO-6 BIDDING NA B/22/7017 B/7/179:30 PM B/7/179:30 PM B/7/179:30 PM B/7/179:30 PM B/7/179:30 AM B/7/1	i	ocurement of IT	PRO-6	PUBLIC BIDDING	¥	10/29-	11/6/17 12:00 AM	11/20/17 1:30 PM	M4 06:1 21/02/11	12/1/17	12/15/17	12/26/17					0261-2017		go		3,739,426.00	3.739.426.00
Tupplies 3rd 8,4th																						
		Supplies 3rd & 4lh uarter CY 2017	PRO-6	PUBLIC	¥	7/28- B/22/2017	8/7/179:30 PM	8/22/17 9:30 AM			11/14/17	11/22/17					0310-2017				1.051,744.94	1.051,744.94

					·			
					743,236.25	3,162,495.00	Total	Con
							MOOE	Confract Cost (PhP)
	:				 743,236.25	3.162.495.00	CO	(PhP)
					Computron Business Center	Ng Khoi Development Corporation: Musangkay Computer Center, Compution Business Center	obtain the bid documents	NAME OF BIDDERS who
					×	×	ĭES	Submi
							NO O	Submit its bid proposal
					5,000.00	15,000,00	DOCUMENTS	
					Compulton Business Certler	Ng Khai Development Corporation		
					PHICEA Representative, COA-PRO VI, & People's Graffwatch of Iloilo	PHICEA Representative. COA- PRO VI & People's Graffwatch of Italio	Winning Bidder List of Invited Observers	· · · · · ·
					N.	¥	Pre-Proc Conferen	
					7/31 & 8/1/2017	11/2 & 6/2017	Pre-bid Conferenc	
	•				7/31 & 8/1/2017	11/2 & 6/2017	Eligibility Check	
					7/31 & 8/1/2017	11/2 & 6/2017	Sub/Open of Bids	Date
				v.	7/31 & 8/1/2017	11/2 & 6/2017	n Bid Evaluation	Date of Receipt of Invitation
ware.				* . * *.	 7/31 & 8/1/2017	11/2 & 6/201	Post Qualificatio	of Invitation
	·		4		7/31 & 8/1/2017	11/2 & 6/2017 11/2 & 6/2017	Notice of Award	
					7/31 & 8/1/2017	7 11/2 & 6/2017	Contract Signing	
	!	:			ξ,	N.	Delivery/ Acceptan	
					ongoing	ongoing	Remarks (Explaining changes from the APP)	

A. Company of the com