

PhilHealth Regional Office IVA Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Actual Procurement Activity					Source of Funds	Total	ABC (PhP)		Total	Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes)						
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Inspection & Acceptance		MOOE	CO		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery of Completion			
COMPLETED PROCUREMENT ACTIVITIES																																	
10605030	Supply and Delivery of Various IT Equipment per ITB#12-PB17	PRO IVA	Public Bidding										Unison (10/16/17); ATI (9/29/17); 3GX	Unison (01/15/18); ATI (10/24/17); 3GX	Unison (01/24/18); ATI (10/27/17); 3GX	Unison (05/8/18); ATI (6/6/18); 3GX	Unison (05/8/18); ATI (6/6/18); 3GX	COB	11,245,721.78		11,245,721.78	9,313,174.00	n/a	9,313,174.00	COA PHICEA	4-Aug-17	4-Aug-17	4-Aug-17	4-Aug-17	20-Oct-17	20-Oct-17	n/a	
																										St. Jude Multi-purpose Cooperative	7-Aug-17	7-Aug-17	7-Aug-17	7-Aug-17	20-Oct-17	20-Oct-17	n/a
																										OSCA	7-Aug-17	7-Aug-17	7-Aug-17	7-Aug-17	20-Oct-17	20-Oct-17	n/a
50299906	Procurement of Periodic Health Examination for Employees per ITB#13-PB17	PRO IVA	Public Bidding	n/a	09-Aug-17	17-Aug-17	11-Sep-17	11-Sep-17	11-Sep-17	02-Oct-17	10-Oct-17	23-Oct-17	27-Oct-17	19-Jan-18	19-Jan-18	COB	1,211,283.33		1,211,283.33	513,280.00	n/a	513,280.00	COA PHICEA	4-Aug-17	4-Aug-17	4-Aug-17	4-Aug-17	27-Sep-17	27-Sep-17	n/a			
																										St. Jude Multi-purpose Cooperative	7-Aug-17	7-Aug-17	7-Aug-17	4-Aug-17	27-Sep-17	27-Sep-17	n/a
																										OSCA	7-Aug-17	7-Aug-17	7-Aug-17	4-Aug-17	27-Sep-17	27-Sep-17	n/a
239-00	Supply and Delivery of Various Furniture & Fixtures per ITB#14-PB17	PRO IVA	Public Bidding	n/a	16-Aug-17	30-Aug-17	11-Sep-17	11-Sep-17	11-Sep-17	02-Nov-17	08-Nov-17	17-Nov-17	23-Nov-17	1/18/18	1/18/18	COB	547,416.62		547,416.62	179,000.00	n/a	179,000.00	COA PHICEA	16-Aug-17	16-Aug-17	16-Aug-17	16-Aug-17	20-Oct-17	20-Oct-17	n/a			
																										St. Jude Multi-purpose Cooperative	16-Aug-17	16-Aug-17	16-Aug-17	16-Aug-17	20-Oct-17	20-Oct-17	n/a
																										OSCA	16-Aug-17	16-Aug-17	16-Aug-17	16-Aug-17	20-Oct-17	20-Oct-17	n/a
915-05	Procurement of Periodic Health Examination for Employees per ITB#16-PB17	PRO IVA	Public Bidding	n/a	22-Sep-17	02-Oct-17	02-Oct-17	02-Nov-17	02-Nov-17	05-Dec-17	14-Dec-17	14-Dec-17	21-Dec-17	27-Mar-18	27-Mar-18	COB	696,983.33		696,983.33	687,500.00		687,500.00	COA PHICEA	22-Sep-17	20-Oct-17	20-Oct-17	20-Oct-17	20-Oct-17	28-Nov-17	1-Dec-17	n/a		
																										St. Jude Multi-purpose Cooperative	25-Sep-17	20-Oct-17	20-Oct-17	20-Oct-17	n/a	n/a	
																										OSCA	25-Sep-17	20-Oct-17	20-Oct-17	20-Oct-17	n/a	n/a	
50299050	Five Year Lease Contract for Storage Space of LHIO-Gumaca per ITB#01-NP17	PRO IVA	Negotiated Procurement For Lease of Real Property and Venue	n/a	n/a	15-Aug-17	05-Sep-17	05-Sep-17	05-Sep-17	22-Jan-18	26-Jan-18	31-Jan-18	31-Jan-18	01-Feb-18	01-Feb-18	MYOA	851,860.00		851,860.00	687,500.00		828,000.00	COA PHICEA	9-Aug-17	9-Aug-17	9-Aug-17	9-Aug-17	9-Aug-17	15-Jan-18	15-Jan-18	n/a		
																										Light Microfinance Inc.	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	15-Jan-18	15-Jan-18	n/a
																										Gumaca Plaridel Electrician	14-Aug-17	14-Aug-17	14-Aug-17	14-Aug-17	15-Jan-18	15-Jan-18	n/a
50299050	Five Year Lease Contract for Office Space of LHIO-Lucena per INP#2018-LRP-01	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	02-Feb-18	12-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Mar-18						MYOA	6,186,900.00		6,186,900.00							COA	31-Jan-18	31-Jan-18	31-Jan-18	31-Jan-18	13-Mar-18	13-Mar-18	n/a
																										PHICEA	31-Jan-18	31-Jan-18	31-Jan-18	31-Jan-18	13-Mar-18	13-Mar-18	n/a
																										St. Jude Multi-purpose Cooperative	1-Feb-18	1-Feb-18	1-Feb-18	1-Feb-18	13-Mar-18	13-Mar-18	n/a
																										OSCA	1-Feb-18	1-Feb-18	1-Feb-18	1-Feb-18	13-Mar-18	13-Mar-18	n/a
50299050	Six Month Rental Contract for Storage Space of PRO IVA Main Office per INP#2018-LRP-02	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	12-Mar-18	14-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18	26-Mar-18						MYOA	120,000.00		120,000.00							COA	8-Mar-18	8-Mar-18	8-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	n/a
																										PHICEA	8-Mar-18	8-Mar-18	8-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	n/a


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5.02E+09	Toner Cartridge for Gestetner Copy Printer for DX4542 Black	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	18-Jun-18	18-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	COB	9,800.00	9,800.00	9,450.00	9,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.02E+09	Toner Cartridge for Kyocera Mita Network Printer FS-4100 DN	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	06-Jun-18	06-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	COB	524,704.95	524,704.95	481,650.00	481,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.021E+09	Main Charging/MC of laserjet network printer Kyocera FS4100DN with serial no. LQV4802700	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	21-Jun-18	21-Jun-18	on-going			COB	4,812.00	4,812.00	4,812.00	4,812.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.021E+09	Materials for Kyocera laserjet network printer with serial no. L5R3300160 Retard Roller Assy Pulley Feed Assy Pulley Pickup Assy	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	21-Jun-18	21-Jun-18	on-going			COB	1,694.00	1,694.00	1,694.00	1,694.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.021E+09	Labor and materials for the repair of Kyocera laserjet network printer with serial no. L5R3300165	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	21-Jun-18	21-Jun-18	on-going			COB	7,006.00	7,006.00	7,006.00	7,006.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.03E+09	Placement of Radio Blocktime Program (twice a month) and Radio Advertisement (Five Spots per day, 30 seconds per spot buy, Five days a week) at AM Band in Laguna Province for three months	PRO IVA	Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	09-Jun-18	09-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	COB	26,880.00	26,880.00	26,880.00	26,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.021E+09	Kyocera-Mita Main Charging 3100	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Jun-18	08-Jun-18	08-Jun-18	08-Jun-18	on-going					COB	14,436.00	14,436.00	14,436.00	14,436.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.021E+09	Kyocera-Mita Retard Roller Assembly	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Jun-18	08-Jun-18	08-Jun-18	08-Jun-18	on-going					COB	672.00	672.00	672.00	672.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.021E+09	Kyocera-Mita Parts Holder Feed Assembly SP	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Jun-18	08-Jun-18	08-Jun-18	08-Jun-18	on-going					COB	2,309.00	2,309.00	2,309.00	2,309.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.02E+09	Toner Cartridge_Ribbon for Evolis Primacy Duplex Card Printer, YMCK Color Ribbon	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	on-going					COB	30,400.00	30,400.00	30,400.00	30,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.02E+09	Master Roll for Gestetner Machine DX4542	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	on-going					COB	12,474.00	12,474.00	11,020.80	11,020.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 10000 KM Periodic Maintenance Service of Isuzu Crosswind CS 3645	PRO IVA	Direct Contracting	n/a	n/a	n/a	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	on-going					COB	6,522.00	6,522.00	6,522.00	6,522.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.03E+09	Placement of 1/4 page black and white print advertisement on 2nd and 4th quarter of 2018 in Quezon province	PRO IVA	Scholarly or Artistic Work, Exclusive	n/a	n/a	n/a	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	on-going					COB	9,000.00	9,000.00	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.021E+09	Materials for the replacement of defective parts of digital copier Gestetner (08-GC-09)	PRO IVA	Direct Contracting	n/a	n/a	n/a	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	on-going					COB	2,379.56	2,379.56	2,379.56	2,379.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Allotted Budget of On-going Procurement Activities																	58,955,726.17	58,955,726.17	58,955,726.17	58,955,726.17	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Prepared by:

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