

**ANNEX B**

**PHILHEALTH REGIONAL OFFICE IV- B Procurement Monitoring Report for the First Semester of CY 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed

**COMPLETED PROCUREMENT ACTIVITIES**

JV# 2233037	Procurement of Accountable Forms	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JV# 2233037	Procurement of Accountable Forms	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JV# 2233038	Procurement of Accountable Forms	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JV# 2233038	Procurement of Accountable Forms	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JV# 1804B-100	Procurement of Accountable Forms	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JV# 1804B-155	Procurement of Accountable Forms	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JV# 1804B-082	Cultural and Athletic- Anniversary (Meals)	FOD	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JV# 1804B-139	Cultural and Athletic- Anniversary (Meals)	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0211	Procurement of Cable, Satellite, Telegraph and Radio Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0288	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0291	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0389	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0147	Procurement of Cable, Satellite, Telegraph and Radio Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0182	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0240	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0213	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0249	Procurement of Cable, Satellite, Telegraph and Radio Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0032	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0140	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0164	Procurement of Cable, Satellite, Telegraph and Radio Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0184	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0205	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0074	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0075	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0095	Procurement of Cable, Satellite, Telegraph and Radio Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0120	Procurement of Cable, Satellite, Telegraph and Radio Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV#18-01-0185	Procurement of Cable, Satellite, Telegraph and Radio Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0108	Athletic and other Activity (Tarpaulin)	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
PO# 18-05-23	Athletic and other Activity (GAD Shirts)	PAU	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0084	Cultural and Athletic- Anniversary (Meals)	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0306	Cultural and Athletic- Anniversary (Meals)	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0307	Cultural and Athletic- Anniversary (Meals)	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0309	Cultural and Athletic- Anniversary (Meals)	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0047	Cultural and Athletic- Anniversary (Meals)	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0245	Cultural and Athletic- Anniversary (Meals)	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0159	Cultural and Athletic- Anniversary (Meals)	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0160	Cultural and Athletic- Anniversary (Meals)	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV#18-01-0123	Procurement of Internet Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV#18-01-0207	Procurement of Internet Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0070	Procurement of Internet Services	PMAC	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0072	Procurement of Internet Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0102	Procurement of Internet Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0145	Procurement of Internet Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0153	Procurement of Internet Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0197	Procurement of Internet Services	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0208	Procurement of Internet Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0294	Procurement of Internet Services	PMAC	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0332	Procurement of Internet Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0024	Procurement of Internet Services	PMAC	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0063	Procurement of Internet Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0078	Procurement of Internet Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0079	Procurement of Internet Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0123	Procurement of Internet Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0163	Procurement of Internet Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
DV# 2018-03-0166	Procurement of Internet Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0195	Procurement of Internet Services	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0196	Procurement of Internet Services	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0239	Procurement of Internet Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0027	Procurement of Internet Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0053	Procurement of Internet Services	PMAC	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0055	Procurement of Internet Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0094	Procurement of Internet Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0147	Procurement of Internet Services	LHIO Occidental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0156	Procurement of Internet Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0159	Procurement of Internet Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0344	Procurement of Internet Services	LHIO Occidental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0360	Procurement of Internet Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0032	Procurement of Internet Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0041	Procurement of Internet Services	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0093	Procurement of Internet Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0097	Procurement of Internet Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0142	Procurement of Internet Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0165	Procurement of Internet Services	PMAC	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0202	Procurement of Internet Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0205	Procurement of Internet Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0361	Procurement of Internet Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0391	Procurement of Internet Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0019	Procurement of Internet Services	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0031	Procurement of Internet Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0034	Procurement of Internet Services	PMAC	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0142	Procurement of Internet Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0154	Procurement of Internet Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0223	Procurement of Internet Services	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0224	Procurement of Internet Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0152	Procurement of Medical, Dental and Laboratory Supplies - 1st Quarter	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0241	Registration of Motor Vehicle	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0258	Registration of Motor Vehicle	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0259	Registration of Motor Vehicle	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0260	Registration of Motor Vehicle	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0098	Registration of Motor Vehicle	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0364	Registration of Motor Vehicle	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0019	Registration of Motor Vehicle	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0128	Registration of Motor Vehicle	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0246	Registration of Motor Vehicle	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0223	Procurement of Postage and Delivery Services - Postage	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0326	Procurement of Postage and Delivery Services - Postage	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0120	Procurement of Postage and Delivery Services - Postage	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0304	Procurement of Postage and Delivery Services - Postage	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0194	Procurement of Postage and Delivery Services - Postage	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV#18-01-0320	Procurement of Postage and Delivery Services - Postage	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0154	Procurement of Postage and Delivery Services - Postage	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0203	Procurement of Postage and Delivery Services - Postage	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0229	Procurement of Postage and Delivery Services - Postage	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0281	Procurement of Postage and Delivery Services - Postage	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0050	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0051	Procurement of Rental Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0052	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0065	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0067	Procurement of Rental Services	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0119	Procurement of Rental Services	LHIO Occidental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0151	Procurement of Rental Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0192	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0196	Procurement of Rental Services	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0206	Procurement of Rental Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0209	Procurement of Rental Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0373	Procurement of Rental Services	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-



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DV# 2018-02-0374	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0383	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0384	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0059	Procurement of Rental Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0091	Procurement of Rental Services	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0093	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0099	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0148	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0150	Procurement of Rental Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0151	Procurement of Rental Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0262	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0034	Procurement of Rental Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0045	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0051	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0074	Procurement of Rental Services	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0148	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0158	Procurement of Rental Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0246	Procurement of Rental Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0287	Procurement of Rental Services	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0288	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0316	Procurement of Rental Services	LHIO Occidental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0317	Procurement of Rental Services	LHIO Occidental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0327	Procurement of Rental Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0328	Procurement of Rental Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0051	Procurement of Rental Services	LHIO Occidental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0059	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0066	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0067	Procurement of Rental Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0068	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0069	Procurement of Rental Services	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0090	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0163	Procurement of Rental Services	LHIO Occidental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0167	Procurement of Rental Services	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0168	Procurement of Rental Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0269	Procurement of Rental Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0290	Procurement of Rental Services	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0316	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0047	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0052	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0058	Procurement of Rental Services	LHIO Lipa	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0067	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0068	Procurement of Rental Services	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0080	Procurement of Rental Services	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0140	Procurement of Rental Services	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0148	Procurement of Rental Services	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0193	Procurement of Rental Services	LHIO Marinduque	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0221	Procurement of Rental Services	LHIO Lemery	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0107	Repair and Maintenance for Building	PMAC	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0058	Repair and Maintenance for Building	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JO# 18-02-02	Repair and Maintenance for Building	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0095	Repair and Maintenance for Building	PMAC	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0108	Repair and Maintenance for Building	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0128	Repair and Maintenance for Building	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-04-0215	Repair and Maintenance of Office Equipment	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0055	Repair and Maintenance of Office Equipment	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0108	Repair and Maintenance of Office Equipment	Cashiering Unit	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-05-0052	Repair and Maintenance of Office Equipment	LHIO Romblon	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JO# 18-05-13	Repair and Maintenance of Office Equipment	LHIO Oriental Mindoro	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-02-0300	Repair and Maintenance of Motor Vehicles	LHIO Tanauan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0060	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JO# 18-02-01	Repair and Maintenance of Motor Vehicles	LHIO Palawan	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-
JO# 18-02-03	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
JO# 18-03-04	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-04-0304	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-04-0091	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0038	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0039	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0053	Repair and Maintenance of Motor Vehicles	LHIO Tanauan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0055	Repair and Maintenance of Motor Vehicles	LHIO Oriental Mindoro	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0108	Repair and Maintenance of Motor Vehicles	Cashiering Unit	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0220	Repair and Maintenance of Motor Vehicles	LHIO Palawan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0341	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0277	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0023	Repair and Maintenance of Motor Vehicles	Cashiering Unit	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0057	Repair and Maintenance of Motor Vehicles	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0179	Repair and Maintenance of Motor Vehicles	LHIO Tanauan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
JO# 18-05-12	Repair and Maintenance of Motor Vehicles	LHIO Oriental Mindoro	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
JO# 18-05-14	Repair and Maintenance of Motor Vehicles	LHIO Tanauan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
PO# 18-04-10	Procurement of Semi-Expendable Machinery and Equipment	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0380	Procurement of Semi-Expendable Machinery and Equipment	LHIO Romblon	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-02-0288	Procurement of Subscription Services	LHIO Tanauan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0123	Procurement of Subscription Services	LHIO Oriental Mindoro	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0182	Procurement of Subscription Services	LHIO Palawan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0197	Procurement of Subscription Services	LHIO Oriental Mindoro	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0240	Procurement of Subscription Services	LHIO Tanauan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-04-0213	Procurement of Subscription Services	LHIO Tanauan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0032	Procurement of Subscription Services	LHIO Oriental Mindoro	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0184	Procurement of Subscription Services	LHIO Tanauan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0205	Procurement of Subscription Services	LHIO Palawan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0094	Procurement of Subscription Services	Admin	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0120	Procurement of Subscription Services	LHIO Tanauan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0120	Procurement of Subscription Services	LHIO Tanauan	Negotiation (others)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0026	Procurement of IT Supplies	Admin	Negotiation (common use supplies)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0023	Procurement of IT Supplies	Admin	Negotiation (common use supplies)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-02-0267	Procurement of Regular Office Supplies	Admin	Negotiation (common use supplies)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0026	Procurement of Regular Office Supplies	Admin	Negotiation (common use supplies)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0023	Procurement of Regular Office Supplies	Admin	Negotiation (common use supplies)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0094	Procurement of Regular Office Supplies	LHIO Palawan	Negotiation (common use supplies)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0250	Procurement of Regular Office Supplies	LHIO Palawan	Negotiation (common use supplies)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0135	Procurement of Gasoline, Oil and Lubricants	LHIO Palawan	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0169	Procurement of Gasoline, Oil and Lubricants	LHIO Lemery	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0197	Procurement of Gasoline, Oil and Lubricants	LHIO Oriental Mindoro	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-03-0112	Procurement of Gasoline, Oil and Lubricants	LHIO Tanauan	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-04-0137	Procurement of Gasoline, Oil and Lubricants	LHIO Oriental Mindoro	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-04-0244	Procurement of Gasoline, Oil and Lubricants	LHIO Tanauan	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-04-0366	Procurement of Gasoline, Oil and Lubricants	LHIO Lemery	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0020	Procurement of Gasoline, Oil and Lubricants	Admin	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0032	Procurement of Gasoline, Oil and Lubricants	LHIO Oriental Mindoro	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0109	Procurement of Gasoline, Oil and Lubricants	LHIO Palawan	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-05-0291	Procurement of Gasoline, Oil and Lubricants	LHIO Tanauan	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0056	Procurement of Gasoline, Oil and Lubricants	LHIO Palawan	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0074	Procurement of Gasoline, Oil and Lubricants	LHIO Oriental Mindoro	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0150	Procurement of Gasoline, Oil and Lubricants	LHIO Tanauan	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0153	Procurement of Gasoline, Oil and Lubricants	LHIO Oriental Mindoro	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0220	Procurement of Gasoline, Oil and Lubricants	LHIO Palawan	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-02-0280	Procurement of Gasoline, Oil and Lubricants	LHIO Palawan	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-02-0389	Procurement of Gasoline, Oil and Lubricants	LHIO Oriental Mindoro	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-02-0125	Procurement of Gasoline, Oil and Lubricants	LHIO Lemery	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-02-0279	Procurement of Gasoline, Oil and Lubricants	Admin	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
DV# 2018-02-0369	Procurement of Gasoline, Oil and Lubricants	LHIO Lips	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
JV# 1804B-146	Procurement of Gasoline, Oil and Lubricants	Admin	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
2018-06-0023	Procurement of IT Supplies - 2nd Quarter	Cashiering Unit	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
PO# 18-05-27	Procurement of IT Supplies - 2nd Quarter	Admin	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--
PO# 18-05-28	Procurement of IT Supplies - 2nd Quarter	Admin	Negotiation (SVP 53.9 above 50k)	--	--	--	--	--	--	--	--	--	--	--	--















Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
PO# 18-04-21	Procurement of Regular Office Supplies - 2nd Quarter	Admin	Negotiation (SVP 53.8 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0023	Procurement of Regular Office Supplies - 2nd Quarter	Cashiering Unit	Negotiation (SVP 53.8 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0033	Procurement of Regular Office Supplies - 2nd Quarter	Admin	Negotiation (SVP 53.8 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0098	Procurement of Regular Office Supplies - 2nd Quarter	LHIO Lemery	Negotiation (SVP 53.8 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0120	Procurement of Regular Office Supplies - 2nd Quarter	LHIO Tanauan	Negotiation (SVP 53.8 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-
2018-06-0152	Procurement of Regular Office Supplies - 2nd Quarter	LHIO Lipa	Negotiation (SVP 53.8 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0009	Repair and Maintenance for Building	PMAC	Negotiation (SVP 53.8 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-
DV# 2018-03-0247	Repair and Maintenance of Motor Vehicles	LHIO Oriental Mindoro	Negotiation (SVP 53.8 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-

**Total Contract Price of Procurement**  
**Total Savings (Total Allotted Budget)**


**ON-GOING PROCUREMENT ACTIVITIES**


**Total Allotted Budget of On-going**

Prepared by:

  
**ANA ROSELLE S. ILAO**  
BAC Secretariat

Recommended for Approval by:

  
**NAPOLEON M. ARAGO, JR.**  
BAC Member/AO IV



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	50,000.00	50,000.00	-	50,000.00	50,000.00	-	-	-	-	-	-	-	-	-
-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
-	-	1,500.00	1,500.00	-	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	50,000.00	50,000.00	-	50,000.00	50,000.00	-	-	-	-	-	-	-	-	-
-	-	46,573.00	46,573.00	-	46,573.00	46,573.00	-	-	-	-	-	-	-	-	-
-	-	17,928.00	17,928.00	-	17,928.00	17,928.00	-	-	-	-	-	-	-	-	-
-	-	570.00	570.00	-	570.00	570.00	-	-	-	-	-	-	-	-	-
-	-	475.00	475.00	-	475.00	475.00	-	-	-	-	-	-	-	-	-
-	-	950.00	950.00	-	950.00	950.00	-	-	-	-	-	-	-	-	-
-	-	11.29	11.29	-	11.29	11.29	-	-	-	-	-	-	-	-	-
-	-	570.00	570.00	-	570.00	570.00	-	-	-	-	-	-	-	-	-
-	-	448.00	448.00	-	448.00	448.00	-	-	-	-	-	-	-	-	-
-	-	475.00	475.00	-	475.00	475.00	-	-	-	-	-	-	-	-	-
-	-	475.00	475.00	-	475.00	475.00	-	-	-	-	-	-	-	-	-
-	-	570.00	570.00	-	570.00	570.00	-	-	-	-	-	-	-	-	-
-	-	700.00	700.00	-	700.00	700.00	-	-	-	-	-	-	-	-	-
-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
-	-	570.00	570.00	-	570.00	570.00	-	-	-	-	-	-	-	-	-
-	-	475.00	475.00	-	475.00	475.00	-	-	-	-	-	-	-	-	-
-	-	896.00	896.00	-	896.00	896.00	-	-	-	-	-	-	-	-	-
-	-	350.00	350.00	-	350.00	350.00	-	-	-	-	-	-	-	-	-
-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
-	-	570.00	570.00	-	570.00	570.00	-	-	-	-	-	-	-	-	-
-	-	475.00	475.00	-	475.00	475.00	-	-	-	-	-	-	-	-	-
-	-	570.00	570.00	-	570.00	570.00	-	-	-	-	-	-	-	-	-
-	-	880.00	880.00	-	880.00	880.00	-	-	-	-	-	-	-	-	-
-	-	35,154.00	35,154.00	-	35,154.00	35,154.00	-	-	-	-	-	-	-	-	-
-	-	4,216.00	4,216.00	-	4,216.00	4,216.00	-	-	-	-	-	-	-	-	-
-	-	2,976.00	2,976.00	-	2,976.00	2,976.00	-	-	-	-	-	-	-	-	-
-	-	4,164.00	4,164.00	-	4,164.00	4,164.00	-	-	-	-	-	-	-	-	-
-	-	4,464.00	4,464.00	-	4,464.00	4,464.00	-	-	-	-	-	-	-	-	-
-	-	4,800.00	4,800.00	-	4,800.00	4,800.00	-	-	-	-	-	-	-	-	-
-	-	3,431.25	3,431.25	-	3,431.25	3,431.25	-	-	-	-	-	-	-	-	-
-	-	6,800.00	6,800.00	-	6,800.00	6,800.00	-	-	-	-	-	-	-	-	-
-	-	5,899.00	5,899.00	-	5,899.00	5,899.00	-	-	-	-	-	-	-	-	-
-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
-	-	8,400.00	8,400.00	-	8,400.00	8,400.00	-	-	-	-	-	-	-	-	-
-	-	2,333.41	2,333.41	-	2,333.41	2,333.41	-	-	-	-	-	-	-	-	-
-	-	2,333.41	2,333.41	-	2,333.41	2,333.41	-	-	-	-	-	-	-	-	-
-	-	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
-	-	4,480.00	4,480.00	-	4,480.00	4,480.00	-	-	-	-	-	-	-	-	-
-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
-	-	3,500.00	3,500.00	-	3,500.00	3,500.00	-	-	-	-	-	-	-	-	-
-	-	8,960.00	8,960.00	-	8,960.00	8,960.00	-	-	-	-	-	-	-	-	-
-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	-
-	-	8,400.00	8,400.00	-	8,400.00	8,400.00	-	-	-	-	-	-	-	-	-
-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	-
-	-	4,480.00	4,480.00	-	4,480.00	4,480.00	-	-	-	-	-	-	-	-	-
-	-	5,643.46	5,643.46	-	5,643.46	5,643.46	-	-	-	-	-	-	-	-	-
-	-	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
-	-	1,000.00	1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-
-	-	1,110.87	1,110.87	-	1,110.87	1,110.87	-	-	-	-	-	-	-	-	-



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
-	-	3,500.00	3,500.00	-	3,500.00	3,500.00	-	-	-	-	-	-	-	-	-
-	-	5,643.46	5,643.46	-	5,643.46	5,643.46	-	-	-	-	-	-	-	-	-
-	-	8,400.00	8,400.00	-	8,400.00	8,400.00	-	-	-	-	-	-	-	-	-
-	-	7,280.00	7,280.00	-	7,280.00	7,280.00	-	-	-	-	-	-	-	-	-
-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	-
-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	-
-	-	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
-	-	8,960.00	8,960.00	-	8,960.00	8,960.00	-	-	-	-	-	-	-	-	-
-	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-
-	-	4,480.00	4,480.00	-	4,480.00	4,480.00	-	-	-	-	-	-	-	-	-
-	-	8,960.00	8,960.00	-	8,960.00	8,960.00	-	-	-	-	-	-	-	-	-
-	-	8,400.00	8,400.00	-	8,400.00	8,400.00	-	-	-	-	-	-	-	-	-
-	-	2,000.00	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-	-
-	-	5,643.46	5,643.46	-	5,643.46	5,643.46	-	-	-	-	-	-	-	-	-
-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	-
-	-	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
-	-	4,480.00	4,480.00	-	4,480.00	4,480.00	-	-	-	-	-	-	-	-	-
-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	-
-	-	14,560.00	14,560.00	-	14,560.00	14,560.00	-	-	-	-	-	-	-	-	-
-	-	2,198.00	2,198.00	-	2,198.00	2,198.00	-	-	-	-	-	-	-	-	-
-	-	8,400.00	8,400.00	-	8,400.00	8,400.00	-	-	-	-	-	-	-	-	-
-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	-
-	-	5,643.46	5,643.46	-	5,643.46	5,643.46	-	-	-	-	-	-	-	-	-
-	-	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
-	-	2,333.40	2,333.40	-	2,333.40	2,333.40	-	-	-	-	-	-	-	-	-
-	-	4,480.00	4,480.00	-	4,480.00	4,480.00	-	-	-	-	-	-	-	-	-
-	-	8,379.00	8,379.00	-	8,379.00	8,379.00	-	-	-	-	-	-	-	-	-
-	-	5,643.46	5,643.46	-	5,643.46	5,643.46	-	-	-	-	-	-	-	-	-
-	-	8,400.00	8,400.00	-	8,400.00	8,400.00	-	-	-	-	-	-	-	-	-
-	-	288.00	288.00	-	288.00	288.00	-	-	-	-	-	-	-	-	-
-	-	2,510.00	2,510.00	-	2,510.00	2,510.00	-	-	-	-	-	-	-	-	-
-	-	7,037.71	7,037.71	-	7,037.71	7,037.71	-	-	-	-	-	-	-	-	-
-	-	5,229.06	5,229.06	-	5,229.06	5,229.06	-	-	-	-	-	-	-	-	-
-	-	6,329.06	6,329.06	-	6,329.06	6,329.06	-	-	-	-	-	-	-	-	-
-	-	6,131.51	6,131.51	-	6,131.51	6,131.51	-	-	-	-	-	-	-	-	-
-	-	2,429.06	2,429.06	-	2,429.06	2,429.06	-	-	-	-	-	-	-	-	-
-	-	2,229.06	2,229.06	-	2,229.06	2,229.06	-	-	-	-	-	-	-	-	-
-	-	500.00	500.00	-	500.00	500.00	-	-	-	-	-	-	-	-	-
-	-	1,300.00	1,300.00	-	1,300.00	1,300.00	-	-	-	-	-	-	-	-	-
-	-	4,410.00	4,410.00	-	4,410.00	4,410.00	-	-	-	-	-	-	-	-	-
-	-	4,285.00	4,285.00	-	4,285.00	4,285.00	-	-	-	-	-	-	-	-	-
-	-	72,014.00	72,014.00	-	72,014.00	72,014.00	-	-	-	-	-	-	-	-	-
-	-	2,310.00	2,310.00	-	2,310.00	2,310.00	-	-	-	-	-	-	-	-	-
-	-	3,290.00	3,290.00	-	3,290.00	3,290.00	-	-	-	-	-	-	-	-	-
-	-	1,680.00	1,680.00	-	1,680.00	1,680.00	-	-	-	-	-	-	-	-	-
-	-	3,860.00	3,860.00	-	3,860.00	3,860.00	-	-	-	-	-	-	-	-	-
-	-	1,680.00	1,680.00	-	1,680.00	1,680.00	-	-	-	-	-	-	-	-	-
-	-	1,680.00	1,680.00	-	1,680.00	1,680.00	-	-	-	-	-	-	-	-	-
-	-	187,089.00	187,089.00	-	187,089.00	187,089.00	-	-	-	-	-	-	-	-	-
-	-	77,976.15	77,976.15	-	77,976.15	77,976.15	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	350,097.00	350,097.00	-	350,097.00	350,097.00	-	-	-	-	-	-	-	-	-
-	-	24,499.80	24,499.80	-	24,499.80	24,499.80	-	-	-	-	-	-	-	-	-
-	-	69,998.52	69,998.52	-	69,998.52	69,998.52	-	-	-	-	-	-	-	-	-
-	-	19,000.00	19,000.00	-	19,000.00	19,000.00	-	-	-	-	-	-	-	-	-
-	-	160,669.60	160,669.60	-	160,669.60	160,669.60	-	-	-	-	-	-	-	-	-
-	-	162,000.00	162,000.00	-	162,000.00	162,000.00	-	-	-	-	-	-	-	-	-
-	-	38,115.00	38,115.00	-	38,115.00	38,115.00	-	-	-	-	-	-	-	-	-
-	-	151,200.00	151,200.00	-	151,200.00	151,200.00	-	-	-	-	-	-	-	-	-
-	-	58,000.00	58,000.00	-	58,000.00	58,000.00	-	-	-	-	-	-	-	-	-
-	-	38,115.00	38,115.00	-	38,115.00	38,115.00	-	-	-	-	-	-	-	-	-



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
-	-	77,976.15	77,976.15	-	77,976.15	77,976.15	-	-	-	-	-	-	-	-	-
-	-	24,499.80	24,499.80	-	24,499.80	24,499.80	-	-	-	-	-	-	-	-	-
-	-	350,097.00	350,097.00	-	350,097.00	350,097.00	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	69,998.52	69,998.52	-	69,998.52	69,998.52	-	-	-	-	-	-	-	-	-
-	-	49,422.00	49,422.00	-	49,422.00	49,422.00	-	-	-	-	-	-	-	-	-
-	-	49,422.00	49,422.00	-	49,422.00	49,422.00	-	-	-	-	-	-	-	-	-
-	-	162,000.00	162,000.00	-	162,000.00	162,000.00	-	-	-	-	-	-	-	-	-
-	-	151,200.00	151,200.00	-	151,200.00	151,200.00	-	-	-	-	-	-	-	-	-
-	-	160,669.60	160,669.60	-	160,669.60	160,669.60	-	-	-	-	-	-	-	-	-
-	-	24,499.80	24,499.80	-	24,499.80	24,499.80	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	77,976.15	77,976.15	-	77,976.15	77,976.15	-	-	-	-	-	-	-	-	-
-	-	350,097.00	350,097.00	-	350,097.00	350,097.00	-	-	-	-	-	-	-	-	-
-	-	38,115.00	38,115.00	-	38,115.00	38,115.00	-	-	-	-	-	-	-	-	-
-	-	49,422.00	49,422.00	-	49,422.00	49,422.00	-	-	-	-	-	-	-	-	-
-	-	160,669.60	160,669.60	-	160,669.60	160,669.60	-	-	-	-	-	-	-	-	-
-	-	151,200.00	151,200.00	-	151,200.00	151,200.00	-	-	-	-	-	-	-	-	-
-	-	69,998.52	69,998.52	-	69,998.52	69,998.52	-	-	-	-	-	-	-	-	-
-	-	162,000.00	162,000.00	-	162,000.00	162,000.00	-	-	-	-	-	-	-	-	-
-	-	30,510.00	30,510.00	-	30,510.00	30,510.00	-	-	-	-	-	-	-	-	-
-	-	30,510.00	30,510.00	-	30,510.00	30,510.00	-	-	-	-	-	-	-	-	-
-	-	58,000.00	58,000.00	-	58,000.00	58,000.00	-	-	-	-	-	-	-	-	-
-	-	58,000.00	58,000.00	-	58,000.00	58,000.00	-	-	-	-	-	-	-	-	-
-	-	11,510.00	11,510.00	-	11,510.00	11,510.00	-	-	-	-	-	-	-	-	-
-	-	24,499.80	24,499.80	-	24,499.80	24,499.80	-	-	-	-	-	-	-	-	-
-	-	77,976.15	77,976.15	-	77,976.15	77,976.15	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	350,097.00	350,097.00	-	350,097.00	350,097.00	-	-	-	-	-	-	-	-	-
-	-	38,115.00	38,115.00	-	38,115.00	38,115.00	-	-	-	-	-	-	-	-	-
-	-	49,422.00	49,422.00	-	49,422.00	49,422.00	-	-	-	-	-	-	-	-	-
-	-	30,510.00	30,510.00	-	30,510.00	30,510.00	-	-	-	-	-	-	-	-	-
-	-	58,000.00	58,000.00	-	58,000.00	58,000.00	-	-	-	-	-	-	-	-	-
-	-	151,200.00	151,200.00	-	151,200.00	151,200.00	-	-	-	-	-	-	-	-	-
-	-	160,669.60	160,669.60	-	160,669.60	160,669.60	-	-	-	-	-	-	-	-	-
-	-	69,998.52	69,998.52	-	69,998.52	69,998.52	-	-	-	-	-	-	-	-	-
-	-	162,000.00	162,000.00	-	162,000.00	162,000.00	-	-	-	-	-	-	-	-	-
-	-	350,097.00	350,097.00	-	350,097.00	350,097.00	-	-	-	-	-	-	-	-	-
-	-	24,499.80	24,499.80	-	24,499.80	24,499.80	-	-	-	-	-	-	-	-	-
-	-	77,976.15	77,976.15	-	77,976.15	77,976.15	-	-	-	-	-	-	-	-	-
-	-	162,000.00	162,000.00	-	162,000.00	162,000.00	-	-	-	-	-	-	-	-	-
-	-	49,422.00	49,422.00	-	49,422.00	49,422.00	-	-	-	-	-	-	-	-	-
-	-	160,669.60	160,669.60	-	160,669.60	160,669.60	-	-	-	-	-	-	-	-	-
-	-	151,200.00	151,200.00	-	151,200.00	151,200.00	-	-	-	-	-	-	-	-	-
-	-	38,115.00	38,115.00	-	38,115.00	38,115.00	-	-	-	-	-	-	-	-	-
-	-	69,998.52	69,998.52	-	69,998.52	69,998.52	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-	-	-
-	-	4,443.00	4,443.00	-	4,443.00	4,443.00	-	-	-	-	-	-	-	-	-
-	-	12,500.00	12,500.00	-	12,500.00	12,500.00	-	-	-	-	-	-	-	-	-
-	-	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-	-	-
-	-	60.00	60.00	-	60.00	60.00	-	-	-	-	-	-	-	-	-
-	-	697.50	697.50	-	697.50	697.50	-	-	-	-	-	-	-	-	-
-	-	7,400.00	7,400.00	-	7,400.00	7,400.00	-	-	-	-	-	-	-	-	-
-	-	4,400.00	4,400.00	-	4,400.00	4,400.00	-	-	-	-	-	-	-	-	-
-	-	200.00	200.00	-	200.00	200.00	-	-	-	-	-	-	-	-	-
-	-	41,456.00	41,456.00	-	41,456.00	41,456.00	-	-	-	-	-	-	-	-	-
-	-	33,800.00	33,800.00	-	33,800.00	33,800.00	-	-	-	-	-	-	-	-	-
-	-	15,680.00	15,680.00	-	15,680.00	15,680.00	-	-	-	-	-	-	-	-	-
-	-	4,613.55	4,613.55	-	4,613.55	4,613.55	-	-	-	-	-	-	-	-	-
-	-	107,808.00	107,808.00	-	107,808.00	107,808.00	-	-	-	-	-	-	-	-	-
-	-	24,392.00	24,392.00	-	24,392.00	24,392.00	-	-	-	-	-	-	-	-	-



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
-	-	14,905.00	14,905.00	-	14,905.00	14,905.00	-	-	-	-	-	-	-	-	-
-	-	22,772.00	22,772.00	-	22,772.00	22,772.00	-	-	-	-	-	-	-	-	-
-	-	38,629.79	38,629.79	-	38,629.79	38,629.79	-	-	-	-	-	-	-	-	-
-	-	11,234.00	11,234.00	-	11,234.00	11,234.00	-	-	-	-	-	-	-	-	-
-	-	13,835.00	13,835.00	-	13,835.00	13,835.00	-	-	-	-	-	-	-	-	-
-	-	6,400.00	6,400.00	-	6,400.00	6,400.00	-	-	-	-	-	-	-	-	-
-	-	12,940.00	12,940.00	-	12,940.00	12,940.00	-	-	-	-	-	-	-	-	-
-	-	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-	-	-
-	-	1,340.00	1,340.00	-	1,340.00	1,340.00	-	-	-	-	-	-	-	-	-
-	-	10,297.71	10,297.71	-	10,297.71	10,297.71	-	-	-	-	-	-	-	-	-
-	-	10,907.80	10,907.80	-	10,907.80	10,907.80	-	-	-	-	-	-	-	-	-
-	-	830.00	830.00	-	830.00	830.00	-	-	-	-	-	-	-	-	-
-	-	13,100.00	13,100.00	-	13,100.00	13,100.00	-	-	-	-	-	-	-	-	-
-	-	3,980.00	3,980.00	-	3,980.00	3,980.00	-	-	-	-	-	-	-	-	-
-	-	8,250.00	8,250.00	-	8,250.00	8,250.00	-	-	-	-	-	-	-	-	-
-	-	3,980.00	3,980.00	-	3,980.00	3,980.00	-	-	-	-	-	-	-	-	-
-	-	3,450.00	3,450.00	-	3,450.00	3,450.00	-	-	-	-	-	-	-	-	-
-	-	15,680.00	15,680.00	-	15,680.00	15,680.00	-	-	-	-	-	-	-	-	-
-	-	400.00	400.00	-	400.00	400.00	-	-	-	-	-	-	-	-	-
-	-	525.00	525.00	-	525.00	525.00	-	-	-	-	-	-	-	-	-
-	-	735.00	735.00	-	735.00	735.00	-	-	-	-	-	-	-	-	-
-	-	475.00	475.00	-	475.00	475.00	-	-	-	-	-	-	-	-	-
-	-	380.00	380.00	-	380.00	380.00	-	-	-	-	-	-	-	-	-
-	-	380.00	380.00	-	380.00	380.00	-	-	-	-	-	-	-	-	-
-	-	475.00	475.00	-	475.00	475.00	-	-	-	-	-	-	-	-	-
-	-	400.00	400.00	-	400.00	400.00	-	-	-	-	-	-	-	-	-
-	-	1,365.00	1,365.00	-	1,365.00	1,365.00	-	-	-	-	-	-	-	-	-
-	-	1,000.00	1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-
-	-	420.00	420.00	-	420.00	420.00	-	-	-	-	-	-	-	-	-
-	-	420.00	420.00	-	420.00	420.00	-	-	-	-	-	-	-	-	-
-	-	179,090.92	179,090.92	-	179,090.92	179,090.92	-	-	-	-	-	-	-	-	-
-	-	496,142.40	496,142.40	-	496,142.40	496,142.40	-	-	-	-	-	-	-	-	-
-	-	404,304.06	404,304.06	-	404,304.06	404,304.06	-	-	-	-	-	-	-	-	-
-	-	369,376.04	369,376.04	-	369,376.04	369,376.04	-	-	-	-	-	-	-	-	-
-	-	378,139.85	378,139.85	-	378,139.85	378,139.85	-	-	-	-	-	-	-	-	-
-	-	11,875.40	11,875.40	-	11,875.40	11,875.40	-	-	-	-	-	-	-	-	-
-	-	25,537.49	25,537.49	-	25,537.49	25,537.49	-	-	-	-	-	-	-	-	-
-	-	2,786.18	2,786.18	-	2,786.18	2,786.18	-	-	-	-	-	-	-	-	-
-	-	2,200.00	2,200.00	-	2,200.00	2,200.00	-	-	-	-	-	-	-	-	-
-	-	6,098.01	6,098.01	-	6,098.01	6,098.01	-	-	-	-	-	-	-	-	-
-	-	915.84	915.84	-	915.84	915.84	-	-	-	-	-	-	-	-	-
-	-	5,444.56	5,444.56	-	5,444.56	5,444.56	-	-	-	-	-	-	-	-	-
-	-	4,254.77	4,254.77	-	4,254.77	4,254.77	-	-	-	-	-	-	-	-	-
-	-	900.00	900.00	-	900.00	900.00	-	-	-	-	-	-	-	-	-
-	-	32,098.39	32,098.39	-	32,098.39	32,098.39	-	-	-	-	-	-	-	-	-
-	-	14,480.39	14,480.39	-	14,480.39	14,480.39	-	-	-	-	-	-	-	-	-
-	-	8,682.70	8,682.70	-	8,682.70	8,682.70	-	-	-	-	-	-	-	-	-
-	-	4,203.06	4,203.06	-	4,203.06	4,203.06	-	-	-	-	-	-	-	-	-
-	-	6,954.20	6,954.20	-	6,954.20	6,954.20	-	-	-	-	-	-	-	-	-
-	-	4,535.83	4,535.83	-	4,535.83	4,535.83	-	-	-	-	-	-	-	-	-
-	-	4,893.14	4,893.14	-	4,893.14	4,893.14	-	-	-	-	-	-	-	-	-
-	-	5,763.48	5,763.48	-	5,763.48	5,763.48	-	-	-	-	-	-	-	-	-
-	-	7,988.60	7,988.60	-	7,988.60	7,988.60	-	-	-	-	-	-	-	-	-
-	-	4,161.55	4,161.55	-	4,161.55	4,161.55	-	-	-	-	-	-	-	-	-
-	-	4,618.04	4,618.04	-	4,618.04	4,618.04	-	-	-	-	-	-	-	-	-
-	-	700.00	700.00	-	700.00	700.00	-	-	-	-	-	-	-	-	-
-	-	23,122.28	23,122.28	-	23,122.28	23,122.28	-	-	-	-	-	-	-	-	-
-	-	500.00	500.00	-	500.00	500.00	-	-	-	-	-	-	-	-	-
-	-	2,230.00	2,230.00	-	2,230.00	2,230.00	-	-	-	-	-	-	-	-	-
-	-	1,230.00	1,230.00	-	1,230.00	1,230.00	-	-	-	-	-	-	-	-	-
-	-	9,195.00	9,195.00	-	9,195.00	9,195.00	-	-	-	-	-	-	-	-	-
-	-	146,000.00	146,000.00	-	146,000.00	146,000.00	-	-	-	-	-	-	-	-	-



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
-	-	4,770.00	4,770.00	-	4,770.00	4,770.00	-	-	-	-	-	-	-	-	-
-	-	37,600.00	37,600.00	-	37,600.00	37,600.00	-	-	-	-	-	-	-	-	-
-	-	251,745.00	251,745.00	-	251,745.00	251,745.00	-	-	-	-	-	-	-	-	-
-	-	930.00	930.00	-	930.00	930.00	-	-	-	-	-	-	-	-	-
-	-	21,990.00	21,990.00	-	21,990.00	21,990.00	-	-	-	-	-	-	-	-	-
-	-	37,890.00	37,890.00	-	37,890.00	37,890.00	-	-	-	-	-	-	-	-	-
-	-	4,770.00	4,770.00	-	4,770.00	4,770.00	-	-	-	-	-	-	-	-	-
-	-	235,179.00	235,179.00	-	235,179.00	235,179.00	-	-	-	-	-	-	-	-	-
-	-	420.00	420.00	-	420.00	420.00	-	-	-	-	-	-	-	-	-
-	-	33,670.00	33,670.00	-	33,670.00	33,670.00	-	-	-	-	-	-	-	-	-
-	-	235,179.00	235,179.00	-	235,179.00	235,179.00	-	-	-	-	-	-	-	-	-
-	-	258,200.00	258,200.00	-	258,200.00	258,200.00	-	-	-	-	-	-	-	-	-
-	-	19,688.00	19,688.00	-	19,688.00	19,688.00	-	-	-	-	-	-	-	-	-
-	-	50,000.00	50,000.00	-	50,000.00	50,000.00	-	-	-	-	-	-	-	-	-
-	-	63,810.00	63,810.00	-	63,810.00	63,810.00	-	-	-	-	-	-	-	-	-
-	-	55,000.00	55,000.00	-	55,000.00	55,000.00	-	-	-	-	-	-	-	-	-
-	-	37,600.00	37,600.00	-	37,600.00	37,600.00	-	-	-	-	-	-	-	-	-
-	-	21,150.00	21,150.00	-	21,150.00	21,150.00	-	-	-	-	-	-	-	-	-
-	-	765.00	765.00	-	765.00	765.00	-	-	-	-	-	-	-	-	-
-	-	216,156.00	216,156.00	-	216,156.00	216,156.00	-	-	-	-	-	-	-	-	-
-	-	19,570.00	19,570.00	-	19,570.00	19,570.00	-	-	-	-	-	-	-	-	-
-	-	11,400.00	11,400.00	-	11,400.00	11,400.00	-	-	-	-	-	-	-	-	-
-	-	12,900.00	12,900.00	-	12,900.00	12,900.00	-	-	-	-	-	-	-	-	-
-	-	10,500.00	10,500.00	-	10,500.00	10,500.00	-	-	-	-	-	-	-	-	-
-	-	23,650.00	23,650.00	-	23,650.00	23,650.00	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-	-	-	-	-	-	-	-
-	-	40,000.00	40,000.00	-	40,000.00	40,000.00	-	-	-	-	-	-	-	-	-
-	-	16,000.00	16,000.00	-	16,000.00	16,000.00	-	-	-	-	-	-	-	-	-
-	-	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-	-	-	-	-	-	-	-
-	-	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-	-	-	-	-	-	-	-
-	-	15,000.00	15,000.00	-	15,000.00	15,000.00	-	-	-	-	-	-	-	-	-
-	-	40,000.00	40,000.00	-	40,000.00	40,000.00	-	-	-	-	-	-	-	-	-
-	-	15,000.00	15,000.00	-	15,000.00	15,000.00	-	-	-	-	-	-	-	-	-
-	-	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-	-	-	-	-	-	-	-
-	-	25,042.00	25,042.00	-	25,042.00	25,042.00	-	-	-	-	-	-	-	-	-
-	-	26,250.00	26,250.00	-	26,250.00	26,250.00	-	-	-	-	-	-	-	-	-
-	-	16,000.00	16,000.00	-	16,000.00	16,000.00	-	-	-	-	-	-	-	-	-
-	-	19,149.99	19,149.99	-	19,149.99	19,149.99	-	-	-	-	-	-	-	-	-
-	-	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-	-	-	-	-	-	-	-
-	-	548.00	548.00	-	548.00	548.00	-	-	-	-	-	-	-	-	-
-	-	1,169.25	1,169.25	-	1,169.25	1,169.25	-	-	-	-	-	-	-	-	-
-	-	290.00	290.00	-	290.00	290.00	-	-	-	-	-	-	-	-	-
-	-	1,495.00	1,495.00	-	1,495.00	1,495.00	-	-	-	-	-	-	-	-	-
-	-	1,976.25	1,976.25	-	1,976.25	1,976.25	-	-	-	-	-	-	-	-	-
-	-	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
-	-	13,200.00	13,200.00	-	13,200.00	13,200.00	-	-	-	-	-	-	-	-	-
-	-	2,773.55	2,773.55	-	2,773.55	2,773.55	-	-	-	-	-	-	-	-	-
-	-	230.00	230.00	-	230.00	230.00	-	-	-	-	-	-	-	-	-
-	-	861.00	861.00	-	861.00	861.00	-	-	-	-	-	-	-	-	-
-	-	125,000.00	125,000.00	-	125,000.00	125,000.00	-	-	-	-	-	-	-	-	-
-	-	1,792.85	1,792.85	-	1,792.85	1,792.85	-	-	-	-	-	-	-	-	-
-	-	1,986.25	1,986.25	-	1,986.25	1,986.25	-	-	-	-	-	-	-	-	-
-	-	980.00	980.00	-	980.00	980.00	-	-	-	-	-	-	-	-	-
-	-	760.00	760.00	-	760.00	760.00	-	-	-	-	-	-	-	-	-
-	-	2,063.45	2,063.45	-	2,063.45	2,063.45	-	-	-	-	-	-	-	-	-
-	-	1,965.75	1,965.75	-	1,965.75	1,965.75	-	-	-	-	-	-	-	-	-
-	-	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-
-	-	144.00	144.00	-	144.00	144.00	-	-	-	-	-	-	-	-	-
-	-	2,794.78	2,794.78	-	2,794.78	2,794.78	-	-	-	-	-	-	-	-	-



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
-	-	295.00	295.00	-	295.00	295.00	-	-	-	-	-	-	-	-	-
-	-	1,181.85	1,181.85	-	1,181.85	1,181.85	-	-	-	-	-	-	-	-	-
-	-	1,800.00	1,800.00	-	1,800.00	1,800.00	-	-	-	-	-	-	-	-	-
-	-	987.75	987.75	-	987.75	987.75	-	-	-	-	-	-	-	-	-
-	-	1,268.40	1,268.40	-	1,268.40	1,268.40	-	-	-	-	-	-	-	-	-
-	-	2,430.00	2,430.00	-	2,430.00	2,430.00	-	-	-	-	-	-	-	-	-
-	-	2,700.00	2,700.00	-	2,700.00	2,700.00	-	-	-	-	-	-	-	-	-
-	-	26,000.00	26,000.00	-	26,000.00	26,000.00	-	-	-	-	-	-	-	-	-
-	-	89,800.00	89,800.00	-	89,800.00	89,800.00	-	-	-	-	-	-	-	-	-
-	-	3,510.00	3,510.00	-	3,510.00	3,510.00	-	-	-	-	-	-	-	-	-
-	-	48,000.00	48,000.00	-	48,000.00	48,000.00	-	-	-	-	-	-	-	-	-
-	-	37,450.00	37,450.00	-	37,450.00	37,450.00	-	-	-	-	-	-	-	-	-
-	-	48,000.00	48,000.00	-	48,000.00	48,000.00	-	-	-	-	-	-	-	-	-
-	-	32,000.00	32,000.00	-	32,000.00	32,000.00	-	-	-	-	-	-	-	-	-
-	-	50,000.00	50,000.00	-	50,000.00	50,000.00	-	-	-	-	-	-	-	-	-
-	-	21,000.00	21,000.00	-	21,000.00	21,000.00	-	-	-	-	-	-	-	-	-
-	-	1,172.50	1,172.50	-	1,172.50	1,172.50	-	-	-	-	-	-	-	-	-
-	-	234.00	234.00	-	234.00	234.00	-	-	-	-	-	-	-	-	-
-	-	656.80	656.80	-	656.80	656.80	-	-	-	-	-	-	-	-	-
-	-	1,974.25	1,974.25	-	1,974.25	1,974.25	-	-	-	-	-	-	-	-	-
-	-	870.00	870.00	-	870.00	870.00	-	-	-	-	-	-	-	-	-
-	-	991.00	991.00	-	991.00	991.00	-	-	-	-	-	-	-	-	-
-	-	9,800.00	9,800.00	-	9,800.00	9,800.00	-	-	-	-	-	-	-	-	-
-	-	5,217.30	5,217.30	-	5,217.30	5,217.30	-	-	-	-	-	-	-	-	-
-	-	42,900.00	42,900.00	-	42,900.00	42,900.00	-	-	-	-	-	-	-	-	-
-	-	74,500.00	74,500.00	-	74,500.00	74,500.00	-	-	-	-	-	-	-	-	-
-	-	6,630.50	6,630.50	-	6,630.50	6,630.50	-	-	-	-	-	-	-	-	-
-	-	8,480.00	8,480.00	-	8,480.00	8,480.00	-	-	-	-	-	-	-	-	-
-	-	6,458.50	6,458.50	-	6,458.50	6,458.50	-	-	-	-	-	-	-	-	-
-	-	7,996.00	7,996.00	-	7,996.00	7,996.00	-	-	-	-	-	-	-	-	-
-	-	18,170.00	18,170.00	-	18,170.00	18,170.00	-	-	-	-	-	-	-	-	-
-	-	212,554.31	212,554.31	-	212,554.31	212,554.31	-	-	-	-	-	-	-	-	-
-	-	34,479.00	34,479.00	-	34,479.00	34,479.00	-	-	-	-	-	-	-	-	-
-	-	740.00	740.00	-	740.00	740.00	-	-	-	-	-	-	-	-	-
-	-	3,405.00	3,405.00	-	3,405.00	3,405.00	-	-	-	-	-	-	-	-	-
-	-	8,187.00	8,187.00	-	8,187.00	8,187.00	-	-	-	-	-	-	-	-	-
-	-	3,380.00	3,380.00	-	3,380.00	3,380.00	-	-	-	-	-	-	-	-	-
-	-	5,921.00	5,921.00	-	5,921.00	5,921.00	-	-	-	-	-	-	-	-	-
-	-	40,843.00	40,843.00	-	40,843.00	40,843.00	-	-	-	-	-	-	-	-	-
-	-	138,151.78	138,151.78	-	138,151.78	138,151.78	-	-	-	-	-	-	-	-	-
-	-	4,387.50	4,387.50	-	4,387.50	4,387.50	-	-	-	-	-	-	-	-	-
-	-	52,381.42	52,381.42	-	52,381.42	52,381.42	-	-	-	-	-	-	-	-	-
-	-	139.00	139.00	-	139.00	139.00	-	-	-	-	-	-	-	-	-
-	-	7,993.00	7,993.00	-	7,993.00	7,993.00	-	-	-	-	-	-	-	-	-
-	-	12,004.00	12,004.00	-	12,004.00	12,004.00	-	-	-	-	-	-	-	-	-
-	-	6,299.50	6,299.50	-	6,299.50	6,299.50	-	-	-	-	-	-	-	-	-
-	-	5,216.00	5,216.00	-	5,216.00	5,216.00	-	-	-	-	-	-	-	-	-
-	-	20,173.50	20,173.50	-	20,173.50	20,173.50	-	-	-	-	-	-	-	-	-
-	-	8,419.45	8,419.45	-	8,419.45	8,419.45	-	-	-	-	-	-	-	-	-
-	-	51,226.75	51,226.75	-	51,226.75	51,226.75	-	-	-	-	-	-	-	-	-
-	-	14,986.35	14,986.35	-	14,986.35	14,986.35	-	-	-	-	-	-	-	-	-
-	-	960.00	960.00	-	960.00	960.00	-	-	-	-	-	-	-	-	-
-	-	600.00	600.00	-	600.00	600.00	-	-	-	-	-	-	-	-	-
-	-	480.00	480.00	-	480.00	480.00	-	-	-	-	-	-	-	-	-
-	-	4,429.50	4,429.50	-	4,429.50	4,429.50	-	-	-	-	-	-	-	-	-
-	-	11,566.00	11,566.00	-	11,566.00	11,566.00	-	-	-	-	-	-	-	-	-
-	-	2,020.00	2,020.00	-	2,020.00	2,020.00	-	-	-	-	-	-	-	-	-
-	-	480.00	480.00	-	480.00	480.00	-	-	-	-	-	-	-	-	-
-	-	3,899.00	3,899.00	-	3,899.00	3,899.00	-	-	-	-	-	-	-	-	-
-	-	960.00	960.00	-	960.00	960.00	-	-	-	-	-	-	-	-	-
-	-	117,600.00	117,600.00	-	117,600.00	117,600.00	-	-	-	-	-	-	-	-	-
-	-	1,824.00	1,824.00	-	1,824.00	1,824.00	-	-	-	-	-	-	-	-	-



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
-	-	1,800.00	1,800.00	-	1,800.00	1,800.00	-	-	-	-	-	-	-	-	-
-	-	23,984.00	23,984.00	-	23,984.00	23,984.00	-	-	-	-	-	-	-	-	-
-	-	960.00	960.00	-	960.00	960.00	-	-	-	-	-	-	-	-	-
-	-	570.00	570.00	-	570.00	570.00	-	-	-	-	-	-	-	-	-
-	-	1,650.00	1,650.00	-	1,650.00	1,650.00	-	-	-	-	-	-	-	-	-
-	-	9,758.25	9,758.25	-	9,758.25	9,758.25	-	-	-	-	-	-	-	-	-
-	-	5,769.00	5,769.00	-	5,769.00	5,769.00	-	-	-	-	-	-	-	-	-
-	-	6,371.00	6,371.00	-	6,371.00	6,371.00	-	-	-	-	-	-	-	-	-
-	-	8,895.00	8,895.00	-	8,895.00	8,895.00	-	-	-	-	-	-	-	-	-
-	-	750.00	750.00	-	750.00	750.00	-	-	-	-	-	-	-	-	-
-	-	183.00	183.00	-	183.00	183.00	-	-	-	-	-	-	-	-	-
-	-	1,578.35	1,578.35	-	1,578.35	1,578.35	-	-	-	-	-	-	-	-	-
-	-	210.00	210.00	-	210.00	210.00	-	-	-	-	-	-	-	-	-
-	-	287.00	287.00	-	287.00	287.00	-	-	-	-	-	-	-	-	-
-	-	990.00	990.00	-	990.00	990.00	-	-	-	-	-	-	-	-	-
-	-	2,050.00	2,050.00	-	2,050.00	2,050.00	-	-	-	-	-	-	-	-	-
-	-	340.00	340.00	-	340.00	340.00	-	-	-	-	-	-	-	-	-
-	-	1,075.00	1,075.00	-	1,075.00	1,075.00	-	-	-	-	-	-	-	-	-
-	-	1,238.35	1,238.35	-	1,238.35	1,238.35	-	-	-	-	-	-	-	-	-
-	-	2,237.75	2,237.75	-	2,237.75	2,237.75	-	-	-	-	-	-	-	-	-
-	-	720.00	720.00	-	720.00	720.00	-	-	-	-	-	-	-	-	-
-	-	1,590.00	1,590.00	-	1,590.00	1,590.00	-	-	-	-	-	-	-	-	-
-	-	475.20	475.20	-	475.20	475.20	-	-	-	-	-	-	-	-	-
-	-	716.00	716.00	-	716.00	716.00	-	-	-	-	-	-	-	-	-
-	-	1,042.00	1,042.00	-	1,042.00	1,042.00	-	-	-	-	-	-	-	-	-
-	-	397.50	397.50	-	397.50	397.50	-	-	-	-	-	-	-	-	-
-	-	1,070.00	1,070.00	-	1,070.00	1,070.00	-	-	-	-	-	-	-	-	-
-	-	900.00	900.00	-	900.00	900.00	-	-	-	-	-	-	-	-	-
-	-	3,953.00	3,953.00	-	3,953.00	3,953.00	-	-	-	-	-	-	-	-	-
-	-	1,050.00	1,050.00	-	1,050.00	1,050.00	-	-	-	-	-	-	-	-	-
-	-	4,133.00	4,133.00	-	4,133.00	4,133.00	-	-	-	-	-	-	-	-	-
-	-	14,990.00	14,990.00	-	14,990.00	14,990.00	-	-	-	-	-	-	-	-	-
-	-	102,435.00	102,435.00	-	102,435.00	102,435.00	-	-	-	-	-	-	-	-	-
-	-	54,660.00	54,660.00	-	54,660.00	54,660.00	-	-	-	-	-	-	-	-	-
-	-	8,540.00	8,540.00	-	8,540.00	8,540.00	-	-	-	-	-	-	-	-	-
-	-	11,257.00	11,257.00	-	11,257.00	11,257.00	-	-	-	-	-	-	-	-	-
-	-	11,400.00	11,400.00	-	11,400.00	11,400.00	-	-	-	-	-	-	-	-	-
-	-	258.00	258.00	-	258.00	258.00	-	-	-	-	-	-	-	-	-
-	-	474.50	474.50	-	474.50	474.50	-	-	-	-	-	-	-	-	-
-	-	2,231.70	2,231.70	-	2,231.70	2,231.70	-	-	-	-	-	-	-	-	-
-	-	1,920.00	1,920.00	-	1,920.00	1,920.00	-	-	-	-	-	-	-	-	-
-	-	1,050.00	1,050.00	-	1,050.00	1,050.00	-	-	-	-	-	-	-	-	-
-	-	1,320.00	1,320.00	-	1,320.00	1,320.00	-	-	-	-	-	-	-	-	-
-	-	245.00	245.00	-	245.00	245.00	-	-	-	-	-	-	-	-	-
-	-	1,251.00	1,251.00	-	1,251.00	1,251.00	-	-	-	-	-	-	-	-	-
-	-	8,685.00	8,685.00	-	8,685.00	8,685.00	-	-	-	-	-	-	-	-	-
-	-	6,610.00	6,610.00	-	6,610.00	6,610.00	-	-	-	-	-	-	-	-	-
-	-	95,670.00	95,670.00	-	95,670.00	95,670.00	-	-	-	-	-	-	-	-	-
-	-	600.00	600.00	-	600.00	600.00	-	-	-	-	-	-	-	-	-
-	-	4,661.00	4,661.00	-	4,661.00	4,661.00	-	-	-	-	-	-	-	-	-
-	-	50.00	50.00	-	50.00	50.00	-	-	-	-	-	-	-	-	-
-	-	1,714.20	1,714.20	-	1,714.20	1,714.20	-	-	-	-	-	-	-	-	-
-	-	2,100.00	2,100.00	-	2,100.00	2,100.00	-	-	-	-	-	-	-	-	-
-	-	2,633.75	2,633.75	-	2,633.75	2,633.75	-	-	-	-	-	-	-	-	-
-	-	660.00	660.00	-	660.00	660.00	-	-	-	-	-	-	-	-	-
-	-	1,050.00	1,050.00	-	1,050.00	1,050.00	-	-	-	-	-	-	-	-	-
-	-	3,824.69	3,824.69	-	3,824.69	3,824.69	-	-	-	-	-	-	-	-	-
-	-	1,435.00	1,435.00	-	1,435.00	1,435.00	-	-	-	-	-	-	-	-	-
-	-	1,417.75	1,417.75	-	1,417.75	1,417.75	-	-	-	-	-	-	-	-	-
-	-	375.00	375.00	-	375.00	375.00	-	-	-	-	-	-	-	-	-
-	-	108.00	108.00	-	108.00	108.00	-	-	-	-	-	-	-	-	-
-	-	2,429.00	2,429.00	-	2,429.00	2,429.00	-	-	-	-	-	-	-	-	-



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
-	-	2,825.00	2,825.00	-	2,825.00	2,825.00	-	-	-	-	-	-	-	-	-	-
-	-	2,423.40	2,423.40	-	2,423.40	2,423.40	-	-	-	-	-	-	-	-	-	-
-	-	3,900.00	3,900.00	-	3,900.00	3,900.00	-	-	-	-	-	-	-	-	-	-
-	-	660.00	660.00	-	660.00	660.00	-	-	-	-	-	-	-	-	-	-
-	-	1,400.00	1,400.00	-	1,400.00	1,400.00	-	-	-	-	-	-	-	-	-	-
-	-	1,029.00	1,029.00	-	1,029.00	1,029.00	-	-	-	-	-	-	-	-	-	-
-	-	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-	-	-	-
-	-	800.00	800.00	-	800.00	800.00	-	-	-	-	-	-	-	-	-	-
<b>Actitvites Conducted</b>																
<b>it - Total Contract Price)</b>						<b>13,468,505.49</b>										
<b>Procurement Activities</b>																

APPROVED:



**PAOLO JOHANN C. PEREZ**  
Head of the Procuring Entity



**ANNEX B**

**PHILHEALTH REGIONAL OFFICE IV- B Procurement Monitoring Report for the First Semester of CY 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement			Source of Funds	Contract Cost (Php)	Total Amount of Approved APP	Contract Awarded or Failed?	No. Of entities who acquired bid docs	No. Of bidders who submitted bids	No. Of bidders who passed eligibility stage	# of contracts that incurred negative slippage	# of contracts with amendments to order or variation order	Ave. # days for approval of resolution/ issuance of notice of award	# of contracts with observers attending	# of contracts with COA observers attending	Ave. # of days to resolve recon / protest	# of contracts awarded within prescribed timeframe	List of Invited Observers	Remarks (Explaining changes from the APP)
				Ads/Post of IB	Contract Signing																
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
PRO4B-17-16	Procurement of IT Equipment	ADMIN	Public Bidding	11/18/2017	-	CO	-	1,360,000.00	Failed	1	1	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COA, PICPA, BCCI, PHICEA	
PRO4B-17-18	Procurement of IT Equipment Lot 1	ADMIN	Public Bidding	12/19/2017	-	CO	-	5,362,055.00	Awarded	3	3	3	n/a	n/a	6	1	1	n/a	1	COA, PICPA, BCCI, PHICEA	
PRO4B-17-18	Procurement of IT Equipment Lot 2	ADMIN	Public Bidding	-	-	CO	-	1,040,000.00	Failed	0	0	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COA, PICPA, BCCI, PHICEA	
<b>Total Alloted Budget of Procurement Activities</b>								5,362,055.00													
<b>Total Contract Price of Procurement Activities Conducted</b>								5,161,360.00													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>								200,695.00													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																					
PRO4B-17-15	Procurement of Security Services	ADMIN	Public Bidding	10/30/2017	-	-	-	7,024,480.64		3	3	3				1	1			COA, PICPA, BCCI, PHICEA	
<b>Total Alloted Budget of On-going Procurement Activities</b>																					

Prepared by:  
  
**ANA ROSELLE S. ILAO**  
 BAC Secretariat

Recommended for Approval by:  
  
**CIRILO C. BALMaceda**  
 BAC Chairperson

APPROVED:  
  
**PAOLO JOHANN C. PEREZ**  
 Head of the Procuring Entity



**ANNEX B**

**PHILHEALTH REGIONAL OFFICE IV- B Procurement Monitoring Report for the First Quarter of CY 2018**

Code (UACS/PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
PRO4B-17-16	Procurement of IT Equipment		ADMIN	Public Bidding	11/14/2017	11/18/2017	11/27/2017	-	1/10/2018	-	-	-	-	-	-	-	
PRO4B-17-18	Procurement of IT Equipment Lot 1		ADMIN	Public Bidding	11/27/2017; 12/11/2017	12/19/2017	1/9/2018	-	1/23/2018	1/24/2018	2/14/18; 2/26/18; 3/5/18; 3/19/18; 4/5/18	4/19/2018	-	-	-	-	
PRO4B-17-18	Procurement of IT Equipment (Lot 2)		ADMIN	Public Bidding	11/27/2017 & 12/11/2017	12/19/2017	1/9/2018	-	1/23/2018	-	-	-	-	-	-	-	
<b>Total Contract Price of Procurement Activities</b>																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																	
PRO4B-17-15	Procurement of Security Services		ADMIN	Public Bidding	10/24/2017	10/30/2017	11/14/2017	-	12/11/2017	12/12/2017	12/18/17; 1/23/18; 2/14/18; 3/5/18; 3/19/18						
<b>Total Alloted Budget of On-going Procurement</b>																	

Prepared by:

  
**ANA ROSELLE S. ILAO**  
 BAC Secretariat

Recommended for Approval by:

  
**CIRILO C. BALMACEDA**  
 BAC Chairperson



Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
CO	1,360,000.00		1,360,000.00	0			COA, PICPA, BCCI, PHICEA	-	-	12/18/2017	12/18/2017	12/18/2017	
CO	5,362,055.00		5,362,055.00	5,161,360.00			COA, PICPA, BCCI, PHICEA	12/21/2017	12/29/2017	12/29/2017	12/29/2017	2/19/2018	
CO	1,040,000.00		1,040,000.00	0			COA, PICPA, BCCI, PHICEA	12/21/2017	12/29/2017	12/29/2017	-	-	
	-			0									
	-			0									
	-			0									
	-			0									
	-			0									
	-			0									
<b>Conducted Contract Price)</b>	5,362,055.00												
	200,695.00												
	6,567,131.00			6,481,962.96	6,481,962.96	-	COA, PICPA, BCCI, PHICEA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	12/14/2017	
<b>at Activities</b>	<b>6,567,131.00</b>												

**APPROVED:**

**PAOLO JOHANN C. PEREZ**  
Head of the Procuring Entity



**ANNEX B**

**PHILHEALTH REGIONAL OFFICE IV- B Procurement Monitoring Report for the First Semester of CY 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement			Source of Funds	Contract Cost (Php)	Total Amount of Approved APP	Contract Awarded or Failed?	No. Of entities who acquired bid docs	No. Of bidders who submitted bids	No. Of bidders who passed eligibility stage	# of contracts that incurred negative slippage	# of contracts with amendments to order or variation order	Ave. # days for approval of resolution/absence of notice of award	# of contracts with observers attending	# of contracts with COA observers attending	Ave. # of days to resolve recon / protest	# of contracts awarded within prescribed timeframe	List of Invited Observers	Remarks (Explaining changes from the APP)
				Ads/Post of IB	Contract Signing																
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
PRO4B-17-16	Procurement of IT Equipment	ADMIN	Public Bidding	11/18/2017	-	CO	-	1,360,000.00	Failed	1	1	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COA, PICPA, BCCI, PHICEA	
PRO4B-17-18	Procurement of IT Equipment Lot 1	ADMIN	Public Bidding	12/19/2017	-	CO	-	5,362,055.00	Awarded	3	3	3	n/a	n/a	6	1	1	n/a	1	COA, PICPA, BCCI, PHICEA	
PRO4B-17-18	Procurement of IT Equipment Lot 2	ADMIN	Public Bidding	-	-	CO	-	1,040,000.00	Failed	0	0	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COA, PICPA, BCCI, PHICEA	
<b>Total Alloted Budget of Procurement Activities</b>								5,362,055.00													
<b>Total Contract Price of Procurement Activities Conducted</b>								5,161,360.00													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>								200,695.00													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																					
PRO4B-17-15	Procurement of Security Services	ADMIN	Public Bidding	10/30/2017	-	-	-	7,024,480.64		3	3	3				1	1			COA, PICPA, BCCI, PHICEA	
<b>Total Alloted Budget of On-going Procurement Activities</b>																					

Prepared by:

  
**ANA ROSELLE S. ILAO**  
 BAC Secretariat

Recommended for Approval by:

  
**CIRILO C. BALMaceda**  
 BAC Chairperson

APPROVED:

  
**PAOLO JOHANN C. PEREZ**  
 Head of the Procuring Entity







Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
CO	1,360,000.00		1,360,000.00	0			COA, PICPA, BCCI, PHICEA	-	-	12/18/2017	12/18/2017	12/18/2017	
CO	5,362,055.00		5,362,055.00	5,161,360.00			COA, PICPA, BCCI, PHICEA	12/21/2017	12/29/2017	12/29/2017	12/29/2017	2/19/2018	
CO	1,040,000.00		1,040,000.00	0			COA, PICPA, BCCI, PHICEA	12/21/2017	12/29/2017	12/29/2017	-	-	
	-			0									
	-			0									
	-			0									
	-			0									
	-			0									
	-			0									
	-			0									
<b>Conducted</b>	5,362,055.00												
<b>tract Price)</b>	200,695.00												
<b>it Activities</b>	<b>6,567,131.00</b>												

APPROVED:

  
**PAOLO JOHANN C. PEREZ**  
 Head of the Procuring Entity