



PROCUREMENT MONITORING REPORT as of **January to June 2018**  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

ITB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MOOE	CO
<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
<b>BAC - GOODS AND SERVICES</b>																					
4140883	Lease of Warehouse of Philhealth Regional Office VI (Rebidding)	PRO-6	PUBLIC BIDDING	NA	10/25-11/14/2016	11/2/16 9:30 AM	11/14/16 3:30 PM	11/14/16 3:30 PM	11/14/16	12/1/16	1/17/17	4/23/18	6/13/18	6/13/18		0319-2016		COB	6,840,000.00	6,840,000.00	
4141285	Procurement of Furnitures and Fixtures 2016	PRO-6	PUBLIC BIDDING	10/18/16 1:30 PM	10/25/2016-11/15/2016	11/3/16 10:30 AM	11/15/16 8:30 AM	11/15/16 8:30 AM	11/15/16	12/1/16	1/18/17	12/22/17	12/22/17	6/21/18		0404-2016		COB	5,357,900.00	5,357,900.00	
5061961	Procurement of Janitorial Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years (Negotiated/Two-Failed Biddings)	PRO-6	PUBLIC BIDDING	NA	12/15-22/2017	12/14/17 1:30 PM	1/4/18 9:00 AM	1/4/18 9:00 AM	1/5/18	1/18/18						0454-2017		COB	3,549,123.46	3,549,123.46	
4369661	Procurement of Security Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years (Rebidding)	PRO-6	PUBLIC BIDDING	NA	3/2-22/2017	3/10/17 9:30 AM	3/22/17 9:30 AM	3/22/17 9:30 AM	3/23/17	4/12/17	7/21/17	1/16/18	1/17/18	1/17/18		0453-2017		COB	6,398,257.94	6,398,257.94	
4277327	Lease of Office Space of Antique Local Health Insurance Office (Negotiated/Two-Failed Biddings)	LHIO ANTIQUE	PUBLIC BIDDING	NA	11/22-27/2017	11/20/17 9:30 AM	11/27/17 12:00 AM	11/27/17 12:00 AM	NA	11/27/17	12/15/17	1/25/18	1/26/18	1/26/18		0381-2016		COB	2,988,120.00	2,988,120.00	
4260068	Lease of Office Space of Kabankalan Local Health Insurance Office (Negotiated/Two-Failed Biddings)	LHIO KABANKALAN	PUBLIC BIDDING	NA	8/25-30/2017	8/24/17 9:30 AM	8/30/17 12:00 AM	8/30/17 12:00 AM	NA	8/31/17	8/31/17	1/25/18	1/26/18	1/26/18		0382-2016		COB	2,117,328.00	2,117,328.00	
4436555	Lease of Office Space of Capiz Local Health Insurance Office (Negotiated/Two-Failed Biddings)	LHIO CAPIZ	PUBLIC BIDDING	NA	3/31-4/4/2017	3/27/17 10:00 AM	NA	4/5/17 12:00 AM	NA	4/20/17	8/29/17	12/15/17	11/28/17	11/28/17		0504-2016		COB	8,640,900.00	8,640,900.00	

Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Acceptance
PHILHEALTH REGIONAL OFFICE VI																		
6,799,000.00		6,799,000.00	Heva Management and Development Corp.	x		10,000.00	Heva Management and Development Corp.	PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	NA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	NA	Completed
4,950,100.00		4,950,100.00	Solidgold Multi Resources Inc.	x		10,000.00	Solidgold Multi Resources Inc.	PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	NA	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	10/27/16	NA	Completed
			Domber Security Agency, Inc.; Pacific Sun Manpower Solutions; LBP Service Corp.	x		none		PHICEA Representative, COA- PRO VI, & People's Graftwatch of Iloilo	NA	12/11 & 12/17	12/11 & 12/17	12/11 & 12/17	12/11 & 12/17	12/11 & 12/17	12/11 & 12/17	12/11 & 12/17	NA	Failed bidding (For 2nd Negotiation Process)
4,885,785.48		4,885,785.48	Mount Carmel Security Agency, Inc.; and Elegance Security Agency Inc.	x		10,000.00	Mount Carmel Security Agency, Inc.	PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	NA	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	1/5/17	NA	Completed
2,925,000.00		2,925,000.00	St. Nicholas Commercial Building	x		NA	St. Nicholas Commercial Building	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	11/16 & 17/17	11/16 & 17/17	11/16 & 17/17	11/16 & 17/17	11/16 & 17/17	11/16 & 17/17	11/16 & 17/17	NA	Completed
2,117,328.00		2,117,328.00	PPZ Enterprise	x		NA	PPZ Enterprise	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	8/23/17	8/23/17	8/23/17	8/23/17	8/23/17	8/23/17	8/23/17	NA	Completed
8,550,000.00		8,550,000.00	Pueblo de Panay, Inc.	X		NA	Pueblo de Panay, Inc.	PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	NA	3/24/17	3/24/17	3/24/17	3/24/17	3/24/17	3/24/17	3/24/17	NA	Completed

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4631251	Furniture and Fixtures CY 2017	PRO-6	PUBLIC BIDDING	7/3/17 2:00 PM	7/4-25/2017	7/12/17 9:30 AM	7/25/17 9:30 AM	7/25/17 9:30 AM	7/25/17	9/27/17	11/6/17	3/12/18	3/20/18	4/26/18	5/9/18	0254-2017		COB	2,224,230.23		2,224,230.23
4903228	Procurement of IT Equipment 2017	PRO-6	PUBLIC BIDDING	NA	10/29-11/20/2017	11/6/17 12:00 AM	11/20/17 1:30 PM	11/20/17 1:30 PM	12/1/17	12/15/17	12/26/17					0261-2017		COB	3,739,426.00		3,739,426.00
4689983	IT Supplies 3rd & 4th Quarter CY 2017	PRO-6	PUBLIC BIDDING	NA	7/28-8/22/2017	8/7/17 9:30 PM	8/22/17 9:30 AM	8/22/17 9:30 AM	10/25/17	11/14/17	11/22/17	4/2/18	4/3/18	4/10/18	4/16/18	0310-2017		COB	1,051,744.94		1,051,744.94
5351503	Warehouse Racking System	PRO-6	PUBLIC BIDDING	3/13/18 10:00 AM	5/12-6/4/2018	5/21/18 9:30 AM	6/4/18 9:30 AM	6/4/18 9:30 AM	6/6/18							0442-2018		COB	4,800,000.00		4,800,000.00
5274625	IT Supplies 1st & 2nd Quarter CY 2018	PRO-6	PUBLIC BIDDING	NA	4/7-30/2018	4/18/18 9:30 AM	4/30/18 9:30 AM	4/30/18 9:30 AM	5/3/18	5/17/18	6/4/18					0153-2018		COB	3,222,479.98		3,222,479.98
5351700	Office Equipment - Generator Sets (3 sets for Bacolod, Saagay & Capiz)	PRO-6	PUBLIC BIDDING	3/22/18 1:30 PM	5/12-6/4/2018	5/21/18 1:30 PM	6/4/18 1:30 PM	6/4/18 1:30 PM	6/6/18	6/27/18						0154-2018		COB	2,895,000.00		2,895,000.00
5464354	IT Equipment 2018	PRO-6	PUBLIC BIDDING	3/15/18 4:00 PM												0223-2018		COB	12,795,000.00		12,795,000.00
5368160	Furniture and Fixtures CY 2018	PRO-6	PUBLIC BIDDING	5/15/18 1:30 PM	5/22-6/13/2018	5/30/18 9:30 PM	6/13/18 9:30 PM	6/13/18 9:30 PM	6/18/18							0222-2018		COB	2,273,096.80		2,273,096.80
5464354	IT Supplies 3rd & 4th Quarter CY 2018	PRO-6	PUBLIC BIDDING	NA												0305-2018		COB	1,215,800.00		1,215,800.00

Prepared by:

JANICE D. MATIAS

SIA I/ Member- BAC Secretariat

Reviewed by:

JONALYN T. ILISAN

FC, III/ Head- BAC Secretariat

Recommending Approval:

JANET A. MONTEVERDE

Chief - FOD / Chairperson - BAC

Approved by:

LOURDES F. DIOCON

RVP- PRO VI

Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	
2,098,848.00		2,098,848.00	Solidgold Multi Resources Inc., Unicom Office Designs & Progress Home and Office Furnishings	x		15,000.00	Progress Home and Office Furnishings	PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	NA	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	7/4&6/2017	NA	Completed
3,162,495.00		3,162,495.00	Ng Khai Development Corporation; Masangkay Computer Center; Computron Business Center	x		15,000.00	Ng Khai Development Corporation	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	NA	ongoing
743,236.25		743,236.25	Computron Business Center	x		5,000.00	Computron Business Center	PHICEA Representative, COA- PRO VI, & People's Graftwatch of Iloilo	NA	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	7/31 & 8/1/2017	NA	Completed
3,480,000.00		3,480,000.00	Prime Sales, Incorporated; Project Management & Technical Resources Corporation; Progress Home & Office Furnishings	x		15,000.00	Project Management & Technical Resources Corporation	PHICEA Representative, COA- PRO VI, & People's Graftwatch of Iloilo	NA	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	NA	ongoing
3,165,785.00		3,165,785.00	Ng Khai Development Corporation	x		5,000.00	Ng Khai Development Corporation	PHICEA Representative, COA- PRO VI, & People's Graftwatch of Iloilo	NA	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	NA	ongoing
2,865,000.00		2,865,000.00	Fil-Power Group & Marketing Corporation	x		5,000.00	Fil-Power Group & Marketing Corporation	PHICEA Representative, COA- PRO VI, & People's Graftwatch of Iloilo	NA	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	NA	ongoing
									NA									NA	ongoing
1,514,810.00		1,514,810.00	Solidgold Multi Resources, Corp.; Asahi Design Centre, Inc.; Unicom Office Designs; Progress Home & Office Furnishings	x		20,000.00	Progress Home & Office Furnishings	PHICEA Representative, COA- PRO VI, & People's Graftwatch of Iloilo	NA	5/23&24/2018	5/23&24/2018	5/23&24/2018	5/23&24/2018	5/23&24/2018	5/23&24/2018	5/23&24/2018	5/23&24/2018	NA	ongoing
									NA									NA	ongoing