

## Philippine Health Insurance Corporation

PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION

SNOBT, Inc. Bldg., No. 19 Leonard Wood Road, Baguio City 2600

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www.philhealth.gov.ph



## BAC-GOODS AND SERVICES Procurement Monitoring Report as of June 30, 2018

	_			_				_							_		
																PAP Code	
		Gasoline, Oil & Lubricants	Accountable Forms		Vehicle	Repair & Maintenance - Motor			IT Supplies			Regular Office Supplies				Name	D
		PRO-CAR	FMS			GSU			PRO-CAR		PRO-CAR; LHIO Baguio		PRO-CAR			Enduser	) ONG
Negotiated Procurement thru		Small Value	Agency to Agency			Small Value		2	PS-DBM/ Shopping		Small Value	Shopping	PS-DBM/	PS-DBM / Shopping		Procurement	Madage
															Conf.	Pre-Proc	
		18-May-18		7			23-Apr-18	22-May-18	26-Apr-18	26-Apr-18	8-Jun-18	26-Apr-18	26-Apr-18		ІТВ	Ads/Post	
															Conf.	Pre-bid	
								5							Check	Eligibility	
															g of Bids	Sub/Openin	Act
		7-Jun-18					26-Apr-18	25-May-18	3-May-18	3-May-18	25-Jun-18	3-May-18	3-May-18		Evaluation	Bid	Actual Procurement Activity
		s:	==												Qual	Post -	nent Activit
								v							Award	Notice of	у
				8 H											Signing	Contract	
		r L												,	Proceed	Notice to	
		6/30/2018	6/30/2018	6/22/2018	5/11/2018	5/28/2018	4/30/2018	6/4/2018	5/21/2018	5/19/2018	6/29/2018	5/23/2018	5/22/2018	5/31/2018	Completion	Delivery	
		6/30/2018	6/30/2018	6/22/2018	5/11/2018	5/28/2018	4/30/2018	6/4/2018	5/21/2018	5/19/2018	6/29/2018	5/23/2018	5/22/2018	5/31/2018	Turn-over	Acceptance	

50299050

Procurement Lease of Office Space of Benguet LHIO

Benguet

Lease of Privately

N/A

Implementation of the Multi - year contract with duration from September 1, 2017 to August 31, 2022

Owned Real Property and

Venue

50299050	50299050	50299050	50299050	50299050	50299050	50299050	50299050		PAP Code	
Procurement of Multiyear Lease of Office Space of Abra LHIO	Procurement Lease of Office Space of PRO-CAR	Procurement of Lease of PRO-CAR Warehouse	Procurement of Lease of Office Space of Benguet PBC	Procurement of Lease of Office Space of Apayao PBC	Procurement of Lease of Office Space of Ifugao LHIO	Procurement Lease of Office Space for Kalinga LHIO	Procurement of Lease of Office Space of Mt. Province LHIO		Name	ם ביים ביים ביים ביים ביים ביים ביים בי
Abra LHIO	PRO-CAR	PRO-CAR	Benguet PBC	Apayao PBC	Ifugao LHIO	Kalinga LHIO	Mt. Province LHIO		Enduser	/ Oyan
Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Agency to Agency	Negotiated Procurement thru Lease of Privately Owned Real	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue		Procurement	J11.
	N/A	Extension of Multiyear Contract	N/A	N/A	N/A	N/A	N/A	Conf.	Pre-Proc	
O <sub>n</sub>	-	April 13,208					November 16, 2017 to December 14, 2017	ITB	Ads/Post	
Ongoing implementation of the multiyear contract with duration from May 1, 2016 to April 30, 2021	N/A		13-Apr-18				N/A	Conf.	Pre-bid	
ation of the mul	19-Jun-17			Implement	Implement	Implementa	14-Dec-17	Check	Eligibility	
tiyear contract v	19-Jun-17	April 30,2018	April 30,2018	Implementation of Multi - year Contract with duration from November 1, 2017 to October 31, 2022	Implementation of Multi - year Contract with duration from November 1, 2017 to October 31, 2022	Implementation of Multi -year Contract with duration from October 1, 2017 to September 30, 2022	14-Dec-17	g of Bids	Sub/Openin	Acı
vith duration fro	19-Jun-17	April 30,2018		ear Contract wi	ear Contract wi	ar Contract wit	14-Dec-17	Evaluation	Bid	Actual Procurement Activity
om May 1, 2016	June 20, 2017 to July 14, 2017	May 3,2018	Extension	th duration fror	th duration fror	h duration from	December 15, 2017 to December 28, 2017	Qual	Post -	ment Activit
to April 30, 20:	22-Aug-17	24-May-18	Extension of Multiyear Contract	n November 1,	n November 1,	October 1, 20	January 8,2018	Award	Notice of	Ŋ
21	9-Sep-17	June 28,2018	Contract	2017 to Octobe	2017 to Octobe	17 to Septemb	26-Feb-18	Signing	Contract	
	29-Sep-17	June 30,2018		er 31, 2022	er 31, 2022	er 30, 2022	February 28,2018	Proceed	Notice to	
5/1/2016 - 4/30/2021	October 1, 2017 to September 30, 2022	July 1, 2018 to June 30, 2023	November 1, 2014 to October 31, 2017				Implementation of Multi - year Contract with duration from March 1, 2018 to February 28, 2023	Completion	Delivery	
/30/2021	to September 122	ıne 30, 2023	14 to October 117				of Multi - year uration from ) February 28,	Turn-over	Acceptance	

		pMO/	Mode of					Ac	Actual Procurement Activity	ment Activit	ÿ		1	
PAP Code	Procurement Project Name	Enduser	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Openin	Bid	Post -	Notice of	Contract		Notice to
	Lyamic	Lillanoca	1100010110	Conf.	ITB	Conf.	Check	g of Bids	Evaluation	Qual	Award	Signing	1 1	Proceed
50299050	Procurement of Multiyear Lease of Storage Space of Abra LHIO	f Abra LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	N/A		Implemenal	Implemenation of Multi -ye	year Contract with duration from October 1, 2017 to September 30, 2022	duration from	October 1, 201	to September	30, 2022		
50299050	Procurement of Multiyear Lease of Storage Space of Kalinga LHIO	f Kalinga LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	N/A			Implem	Implementation of Multi - year Contract with duration from August 1, 2017 to July 31, 2022	ti - year Contrac	t with duration	from August 1,	2017 to July 3		., 2022
50212030	Procurement of Security Services	PRO- CAR/LHIOs and PBCs	Public Bidding	June 13,2018				Extension	Extension of Multiyear Contract	ntract			1 1	
50212020	Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	PRO- CAR/LHIOs and PBCs	Public Bidding			March 23,2018		Failure of 1st	Failure of 1st Public Bidding/ Extension of existing Multi Year Contract	Extension of ex	dsting Multi Yea	ar Contract		
50212020	Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	CAR/LHIOs and PBCs	Public Bidding	April 13,2018		April 23,2018		Failure of 2nd	Failure of 2nd Public Bidding/ Extension of existing Multi Year Contract	/ Extension of e	xisting Multi Ye	ar Contract		
50212020	Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	CAR/LHIOs and PBCs	Negotiated Procurement	May 22,2018		Fai	Failure of 1st Negotiated Procurement / Extension of existing Multi Year Contract	tiated Procurem	nent / Extension	of existing Mul	i Year Contract			
10605030	Procurement of 1 Lot Computers (CY 2017)	PRO-CAR	Public Bidding	10/24/2017	October 31, 2017 to November 24, 2017	10-Nov-17	1-Dec-17	1-Dec-17	1-Dec-17	December 2, 2017 to December 20, 2017	January 29,2018	March 12,2018	15	15-Mar-18   March 16 ,2018 to April 30,2018
10605030	Procurement of 1 Lot Printers and Scanners (CY 2017)	PRO-CAR	Public Bidding	Decemebr 1, 2017	December 8, 2017 to december 28, 2017	15-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	Ongoing Procurement Process	January 30,2018	March 12,2018	1	15-Mar-18 March 16,2018 to April 30,2018
10605030	Procurement of 1 Lot Network Devices and Various IT Equipment	PRO-CAR	Public Bidding	11/15/2017	November 24, 2017 to December 14, 2017	1-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	December 15, 2017 to December 28, 2017	January 8,2018	January 24,2018	Ti	February 1,2018
50299050	Procurement of 1 Lot Furniture and Fixtures 2nd Public Bidding	PRO-CAR	Public Bidding	12/1/2017	December 8, 2017 to December 28, 2017	15-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	December 28,2018 to January 30,2018	February 2,2018	March 13,2018		March 23,2018

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5029901002	5029901002	50299070	50205040		PAP Code	
Procurement of Lease of Venue for Salamat Mabuhay Program for Ms. M. Pascua	Procurement of Lease of Venue for the PCARES Check Point Meeting	Procurement of Newspaper Provider	Procurement of Radio Program Provider (AM Frequency)		Name	Decourament Decises
PRO-CAR	PRO-CAR	PRO-CAR	PRO-CAR		Enduser	DMO/
Lease of Privately Owned Venue	Lease of Privately Owned Venue	Negotiated Procurement- Scholarly or Artistic Work, Exclusive Technology and Media Services	Negotiated Procurement- Scholarly or Artistic Work, Exclusive Technology and Media Services		Procurement	Moderat
NA	NA	6/28/2018	2/26/2018	Conf.	Pre-Proc	
N/A	N/A	N/A	N/A	ITB	Ads/Post	
N/A	N/A	N/A	N/A	Conf.	Pre-bid	
May 3,2018	23-Jun-18	28-Jun-18	26-Feb-18	Check	Eligibility	
Masy 3,2018	23-Jun-18	28-Jun-18	26-Feb-18	g of Bids	Sub/Openin	Act
May 3,2018	23-Jun-18	28-Jun-18	26-Feb-18	Evaluation	Bid	Actual Procurement Activity
May 3,2018	24-Jun-18	N/A	N/A	Qual	Post -	ment Activi
May 3,2018	June 26,2018 June 27,2018	June 27,2018	26-Feb-18	Award	Notice of	У
May 4,2018	June 27,2018	June 28,2018	February 26,2018	Signing	Contract	
May 4,2018	June 27,2018	June 28,2018	February 28,2018	Proceed	Notice to	
May 7,2018	June 29-30,2018	1-Jul-18	March 1,2018	Completion	Delivery	
2018	10,2018	31-Dec-18	December 31,2018	Turn-over	Acceptance	

Prepared by:

LEIZLE B. ANONGOS
BAC/Secretariat

JENENA T. GARDUQUE
Administrative Officer III/GSU

Recommending Approval:

GLENN CORNELIO A. LAMSIS,M.D.
M8 IV / BAC Chairperson

Approved by:

Regional Vice President