

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION Procurement Monitoring Report as of December 28, 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	
COMPLETED PROCUREMENT ACTIVITIES																
50212020	Procurement of One (1) Lot Janitorial Services for PRO NCR & Rizal (PRO NCR ITB No. 01, s-2018 JANITORIALSERVICES)	PRO NCR	Public Bidding	22-Jan-18	19 Feb 2018 - 12 Mar 2018	26-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	12-Mar-18	02-Apr-18	12-Apr-18	12-Jul-18	23-Jul-18	-	-
50299050a	Negotiated Procurement - Lease of Storage Space (Warehouse) for the use of PRO NCR (PRO NCR NP No. 02, s-2018 LEASEOFWAREHOSUE)	PRO NCR	Negotiated Procurement - Lease of Real Property	22-Jan-18		26-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	12-Mar-18	02-Apr-18	18-Apr-18	13-Jul-18	19-Jul-18	-	-
5021309002	Negotiated Procurement of Lot 1 - Leasehold Improvement of Local Health Insurance Office (LHIO) Fairview and Lot - 2 Leasehold Improvement Local Health Insurance Office (LHIO) Rizal (PRO NCR NP No. 03, s-2018 LEASEHOLDLHIO RIZAL&LHIO FAIRVIEW)	NCR Central	Negotiated Procurement - Two Failed Biddings	12-Mar-18	26-Mar-18	02-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	23-Apr-18	10-May-18	11-Jun-18	14-Jun-18	04-Dec-18	-
5020301002	Procurement of One (1) Lot Toner Cartridges and Drumkits for Lexmark MS810DN Printers for PRO NCR (PRO NCR ITB No. 04, s-2018 TONER&DRUMKIT)	PRO NCR	Public Bidding	12-Apr-18	16 April - 7 May	23-Apr-18	07-May-18	07-May-18	07-May-18	07-May-18	21-May-18	28-May-18	18-Jun-18	02-Jul-18	05-Jul-18	09-Aug-18
-	Procurement of One (1) Lot Supply and Delivery of Token Thru Gift Certificates for PRO NCR (PRO NCR ITB No. 05, s-2018 GIFTCHECK)	PRO NCR	Public Bidding	23-Apr-18	30 April - 21 May 2018	07-May-18	Failed 5/21/2018	Failed 5/21/2018	Failed 5/21/2018	-	-	-	-	-	-	-

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)
COB 2018 - MYOA	20,218,361.00	20,218,361.00		16,590,921.60	16,590,921.60		COA, PCCI & Knights of Columbus	-	13-Feb-19	13-Feb-19	13-Feb-19	13-Feb-19	-	-
COB 2018	3,078,353.80	3,078,353.80	-	3,069,486.00	3,069,486.00	-	COA, PCCI & Knights of Columbus	-	13-Feb-18	13-Feb-18	13-Feb-18	13-Feb-18		
COB 2018	Lot 1 - 3,387,265.00 Lot 2 - 2,796,315.00	Lot 1 - 3,387,265.00 Lot 2 - 2,796,315.00	-	Lot 1 - Failed Lot 2 - 2,701,440.00	Lot 1 - Failed Lot 2 - 2,701,440.00	-	COA, PCCI & Knights of Columbus	-	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18		
COB 2018	1,718,618.75	1,718,618.75	-	1,718,615.00	1,718,615.00	-	COA, PCCI & Knights of Columbus	-	03-May-18	03-May-18	03-May-18	03-May-18		
COB 2018	1,107,000.00	1,107,000.00	-	-	-	-	COA, PCCI & Knights of Columbus	-	03-May-18	03-May-18	03-May-18	03-May-18		

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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	Inspection & Acceptance
-	Procurement of One (1) Lot Supply and Delivery of Customer's Delight for PhilHealth Members in PRO NCR (PRO NCR ITB No. 06, 2-2018 CUSTOMER'SDELIGHT)	PRO NCR	Public Bidding	23-Apr-18	30 April - 21 May 2018	07-May-18	21-May-18	21-May-18	21-May-18	11-Jun-18	18-Jun-18	11-Jul-18	25-Jul-18	8/9/2018 - First Delivery	-
-	Procurement of Tokens Thru Gift Certificates for PRO NCR Personnel (PRO NCR ITB No. 08, s-2018)	PRO NCR	Public Bidding (Re-bidding)	10-Sep-18	17 September - 08 October 2018	24-Sep-18	08-Oct-18	08-Oct-18	Failed 10/8/2018						-
5029999006	Procurement of One (1) Lot Services of Hospital/Facility/Health Institution for the conduct of Periodic Health Examination (PHEX) for PhilHealth Employees in the PRO NCR for CY 2018 (PRO NCR ITB No. 09, s-2018)	PRO NCR	Public Bidding	10-Sep-18	17 September - 08 October 2018	24-Sep-18	08-Oct-18	08-Oct-18	Failed 10/8/2018						-
-	Procurement of Tokens Thru Gift Certificates for PRO NCR Personnel (PRO NCR ITB No. 13, s-2018)	PRO NCR	Negotiated Procurement - Two Failed Biddings	09-Oct-18	15 October - 06 November 2018	22-Oct-18	Failed 11/6/2018								
5029999005	Corporate Forum - PRO NCR Central Branch Strategic and Operational Planning	NCR Central	Negotiated Procurement Lease of Venue	05-Feb-18	-	-	-	-	-	-	06-Feb-18	08-Feb-18	09-Feb-18	February 12-14, 2018	-
5029999005	Corporate Forum - PRO NCR Year End Assessment & Operational Planning 2018	PRO NCR	Negotiated Procurement Lease of Venue	05-Feb-18	-	-	-	-	-	-	05-Feb-18	06-Feb-18	07-Feb-18	February 8-9, 2018	
5029999005	Corporate Forum - Workshop on the Operationalization / Implementation of the 2018 Plans of PRO NCR South Branch	NCR South	Negotiated Procurement Lease of Venue	05-Feb-18	-	-	-	-	-	-	06-Feb-18	08-Feb-18	09-Feb-18	February 12-13, 2018	
5029999005	Corporate Forum - Customer Service Management System (CSMS) Orientation of NCR South	NCR South	Negotiated Procurement Lease of Venue	26-Feb-18	-	-	-	-	-	-	28-Feb-18	05-Mar-18	07-Mar-18	09-Mar-18	
5029999005	Corporate Forum - Reach Out Orientation for Updates on Electronic Claims (e-Claims) Systems of NCR South Branch	NCR South	Negotiated Procurement Lease of Venue	26-Feb-18	-	-	-	-	-	-	28-Feb-18	05-Mar-18	09-Mar-18	March 20-21, 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	
5029999005	Corporate Forum - Technical Training of NCR North QMS Core Team Leaders on the Implementation of ISO 9001:2015	NCR North	Negotiated Procurement Lease of Venue	12-Mar-18	-	-	-	-	-	-	-	13-Mar-18	14-Mar-18	15-Mar-18	16-Mar-18	-
5029999005	Corporate Forum - Power BI Dashboard Workshop for PRO NCR South	NCR South	Negotiated Procurement Lease of Venue	02-Apr-18	-	-	-	-	-	-	-	05-Apr-18	09-Apr-18	10-Apr-18	11-Apr-18	-
5029999005	Corporate Forum - Reach Out for all Accredited Providers within PRO NCR North Branch	NCR North	Negotiated Procurement Lease of Venue	12-Apr-18	-	-	-	-	-	-	-	13-Apr-18	10-May-18	11-May-18	May 16-21, 2018	-
5029999005	Corporate Forum - Workshop on Standardization of Processes in Membership and Collection Section under PRO NCR	OVP	Negotiated Procurement Lease of Venue	07-May-18	-	-	-	-	-	-	-	08-May-18	17-May-18	18-May-18	May 31-June 1, 2018	-
5029999005	Corporate Forum - NCR Central Branch Planning and Budget Forum CY2019	NCR Central	Negotiated Procurement Lease of Venue	21-May-18	-	-	-	-	-	-	-	30-May-18	31-May-18	05-Jun-18	June 6-8, 2018	-
5029999005	Corporate Forum - PRO NCR Planning and Budget Forum Cy2019	OVP	Negotiated Procurement Lease of Venue	21-May-18	-	-	-	-	-	-	-	23-May-18	07-Jun-18	11-Jun-18	June 13-15, 2018	-
5029999005	Corporate Forum - NCR Central Branch Employers Forum 2018	NCR Central	Negotiated Procurement Lease of Venue	11-Jun-18	-	-	-	-	-	-	-	18-Jun-18	20-Jun-18	20-Jun-08	June 28-29, July 26-27, August 23-24, 2018	-
5029999005	Corporate Forum - NCR North Branch Planning and Budget Forum CY2019	NCR North	Negotiated Procurement Lease of Venue	11-Jun-18	-	-	-	-	-	-	-	14-Jun-18	25-Jun-18	03-Jul-18	July 5-6, 2018	-
5029999005	Corporate Forum - NCR Central PEER's Forum 2018	NCR Central	Negotiated Procurement Lease of Venue	11-Jun-18	-	-	-	-	-	-	-	18-Jun-18	20-Jun-18	20-Jun-18	June 21-22, September 20-21, 2018	-
5029999005	Corporate Forum - PRO NCR South Branch CY2018 Mid Year Assessment	NCR South	Negotiated Procurement Lease of Venue	02-Jul-18	-	-	-	-	-	-	-	03-Jul-18	03-Jul-18	04-Jul-18	July 5-6, 2018	-

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5029999005	Corporate Forum - NCR Central BAS Forum 2018	NCR Central	Negotiated Procurement Lease of Venue	02-Jul-18	-	-	-	-	-	-	-	03-Jul-18	06-Jul-18	10-Jul-18	14-Jul-18	-
5029999005	Corporate Forum - NCR Central Reach Out Activity	NCR Central	Negotiated Procurement Lease of Venue	02-Jul-18	-	-	-	-	-	-	-	03-Jul-18	06-Jul-18	10-Jul-18	July 11-13, 2018	-
5029999005	Corporate Forum - PRO NCR South Employers Forum for Formal Sector (Private and Government)	NCR South	Negotiated Procurement Lease of Venue	02-Jul-18	-	-	-	-	-	-	-	03-Jul-18	06-Jul-18	06-Jul-18	August 16-17, 2018	-
5029999005	Corporate Forum - NCR South Reach Out on HCP to address issues concerning their engaged Health Information Technology Providers	NCR South	Negotiated Procurement Lease of Venue	12-Jul-18	-	-	-	-	-	-	-	13-Jul-18	16-Jul-18	16-Jul-18	July 17-18, 2018	-
5029999005	Corporate Forum - PRO NCR Mid Year Assessment CY2018	OVP	Negotiated Procurement Lease of Venue	12-Jul-18	-	-	-	-	-	-	-	16-Jul-18	19-Jul-18	23-Jul-18	July 26-27, 2018	-
5029999005	Corporate Forum - Information Caravan for NCR CARES North	NCR North	Negotiated Procurement Lease of Venue	20-Jul-18	-	-	-	-	-	-	-	25-Jul-18	26-Jul-18	26-Jul-18	27-Jul-18	-
5029999005	Corporate Forum - PRO NCR LHIO Forum	OVP	Negotiated Procurement Lease of Venue	20-Jul-18	-	-	-	-	-	-	-	30-Jul-18	07-Aug-18	14-Aug-18	August 23-24, 2018	-
5029999005	Corporate Forum - NCR Central Branch Mid Year Assessment for CY2018	NCR Central	Negotiated Procurement Lease of Venue	20-Jul-18	-	-	-	-	-	-	-	23-Jul-18	30-Jul-18	30-Jul-18	July 30-31, 2018	-
5029999005	Corporate Forum - PRO NCR North Branch Midyear Performance Assessment	NCR North	Negotiated Procurement Lease of Venue	09-Aug-18	-	-	-	-	-	-	-	10-Aug-18	13-Aug-18	14-Aug-18	August 15-16, 2018	-
5029999005	Corporate Forum - PRO NCR PAIMS Forum 2018	OVP	Negotiated Procurement Lease of Venue	09-Aug-18	-	-	-	-	-	-	-	14-Aug-18	17-Aug-18	24-Aug-18	31-Aug-18	-

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5029999005	Corporate Forum - Effective Business Writing	OVP	Negotiated Procurement Lease of Venue	24-Aug-18	-	-	-	-	-	-	-	28-Aug-18	30-Aug-18	30-Aug-18	Sept. 3-4, 5-6, & 10-11, 2018	-
5029999005	Corporate Forum - Customer Service Skills and Attitude Training	OVP	Negotiated Procurement Lease of Venue	24-Aug-18	-	-	-	-	-	-	-	28-Aug-18	30-Aug-18	30-Aug-18	Aug. 31-Sept 1, 7-8, 14-15, 21-22, 28-29, Oct 5-6, 12-13 & 19-20, 2018	-
5029999005	Corporate Forum - NCR North Reach Out Forum	NCR North	Negotiated Procurement Lease of Venue	24-Aug-18	-	-	-	-	-	-	-	24-Aug-18	28-Aug-18	28-Aug-18	August 29-31, 2018	-
5029999005	Corporate Forum - NCR Central Branch/Admin IT Forum	NCR Central	Negotiated Procurement Lease of Venue	10-Sep-18	-	-	-	-	-	-	-	11-Sep-18	11-Sep-18	12-Sep-18	13-Sep-18	-
5029999005	Corporate Forum - NCR Central Information Caravan	NCR Central	Negotiated Procurement Lease of Venue	10-Sep-18	-	-	-	-	-	-	-	11-Sep-18	11-Sep-18	11-Sep-18	September 12-14, 17-19, 2018	-
5029999005	Corporate Forum - PRO NCR BAS Forum	OVP	Negotiated Procurement Lease of Venue	10-Sep-18	-	-	-	-	-	-	-	17-Sep-18	18-Sep-18	20-Sep-18	26-Sep-18	-
399005	Corporate Forum - NCR South Strategic Marketing Forum	NCR South	Negotiated Procurement Lease of Venue	24-Sep-18	-	-	-	-	-	-	-	24-Sep-18	24-Sep-18	25-Sep-18	September 26-28, 2018	-
5029999005	Corporate Forum - Collecting Officers Conference of PRO NCR for CY2018	OVP	Negotiated Procurement Lease of Venue	24-Sep-18	-	-	-	-	-	-	-	27-Sep-18	09-Oct-18	09-Oct-18	October 11-12, 2018	-
5029999005	Corporate Forum - PRO NCR HCDMD Forum 2018	OVP	Negotiated Procurement Lease of Venue	09-Oct-18	-	-	-	-	-	-	-	11-Oct-18	12-Oct-18	15-Oct-18	24-Oct-18	-
5029999005	Corporate Forum - Information Caravan for NCR North Personnel	NCR North	Negotiated Procurement Lease of Venue	09-Oct-18	-	-	-	-	-	-	-	11-Oct-18	17-Oct-18	19-Oct-18	October 22-27, 2018	-

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5029999005	Corporate Forum - Training on Transformational Leadership	OVP	Negotiated Procurement Lease of Venue	09-Oct-18	-	-	-	-	-	-	-	11-Oct-18	18-Oct-18	19-Oct-18	October 22-25, 29-30, 2018	-
5029999005	Corporate Forum - NCR North Branch Year End Assessment and Policy Updates for Provider towards Universal Health Care Policies	NCR North	Negotiated Procurement Lease of Venue	22-Oct-18	-	-	-	-	-	-	-	23-Oct-18	24-Oct-18	26-Oct-18	October 29-31, 2018	-
5029999005	Corporate Forum - Information Caravan 2018 of OVP PRO NCR Personnel	OVP	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	07-Nov-18	12-Nov-18	14-Nov-18	November 21-23, 2018	-
5029999005	Corporate Forum - NCR North Branch Reach Out Forum for Maternity Care Provider	NCR North	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	07-Nov-18	09-Nov-18	13-Nov-18	November 14-15, 2018	-
5029999005	Corporate Forum - NCR South Reach Out Orientation on Health Care Providers for Policy Updates	NCR South	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	09-Nov-18	12-Nov-18	12-Nov-18	November 13-14, 2018	-
5029999005	Corporate Forum - NCR North Branch BAS Training "Retooling of the Operational Procedures on E-Claims Processing"	NCR North	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	07-Nov-18	08-Nov-18	09-Nov-18	10-Nov-18	-
5029999005	Corporate Forum - NCR Cares North Forum 2018	NCR North	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	07-Nov-18	12-Nov-18	19-Nov-18	21-Nov-18	-
5029999005	Corporate Forum - NCR North Branch Employers Forum 2018	NCR North	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	07-Nov-18	12-Nov-18	13-Nov-18	November 15-16, 2018	-
5029999005	Corporate Forum - Updating on Quality Management System (QMS) 2018 of PRO NCR Central Branch	NCR Central	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	07-Nov-18	09-Nov-18	12-Nov-18	November 13-16, 20-21, 2018	-
5029999005	Corporate Forum - NCR Central Branch Complaints Assistance Forum	NCR Central	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	07-Nov-18	08-Nov-18	09-Nov-18	12-Nov-18	-

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5029999005	Corporate Forum - NCR Central Branch Customer Relation Forum	NCR Central	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	07-Nov-18	12-Nov-18	21-Nov-18	November 22-23 & 28-29, 2018	-
5029999005	Corporate Forum - Administrative Unit and IT Workshop of PRO NCR South Branch	NCR South	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	13-Nov-18	14-Nov-18	14-Nov-18	19-Nov-18	-
399005	Corporate Forum - Re-Echo on the Orientation and Training Workshop of Power BI (Dashboard) of PRO NCR South Branch	NCR South	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	13-Nov-18	14-Nov-18	14-Nov-18	15-Nov-18	-
5029999005	Corporate Forum - Area II Forum with Extended Management Committee	Area II / OVP	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	07-Nov-18	14-Nov-18	16-Nov-18	November 18-20, 2018	-
5029999005	Corporate Forum - PRO NCR South Employers Forum for Formal Sector (Private and Government)	NCR South	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	-	09-Nov-18	12-Nov-18	13-Nov-18	November 14-16, 2018	-
5029999005	Corporate Forum - PRO NCR Central Reach Out Activity	NCR Central	Negotiated Procurement Lease of Venue	15-Nov-18	-	-	-	-	-	-	-	19-Nov-18	19-Nov-18	19-Nov-18	November 20-23, 2018	-
5029999005	Corporate Forum - PCARES NCR South Review of Customer Relations Concepts and Updates on Existing Policies	NCR South	Negotiated Procurement Lease of Venue	15-Nov-18	-	-	-	-	-	-	-	23-Nov-18	26-Nov-18	26-Nov-18	November 27-28, 2018	-
5029999005	Corporate Forum - PRO NCR's Management Services Division/Admin Forum	OVP	Negotiated Procurement Lease of Venue	03-Dec-18	-	-	-	-	-	-	-	04-Dec-18	05-Dec-18	06-Dec-18	December 10-11, 2018	-
5029999005	Corporate Forum - PRO NCR South Branch CY2018 Year-End Assessment	NCR South	Negotiated Procurement Lease of Venue	03-Dec-18	-	-	-	-	-	-	-	04-Dec-18	05-Dec-18	06-Dec-18	07-Dec-18	-
5029999005	Corporate Forum - NCR Central Branch Year End Assessment	NCR Central	Negotiated Procurement Lease of Venue	03-Dec-18	-	-	-	-	-	-	-	04-Dec-18	05-Dec-18	06-Dec-18	07-Dec-18	-

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5029999005	Corporate Forum - PRO NCR North Branch CY2018 Year End Assessment	NCR North	Negotiated Procurement Lease of Venue	03-Dec-18	-	-	-	-	-	-	-	06-Dec-18	07-Dec-18	13-Dec-18	14-Dec-18	-
5029999005	Corporate Forum - NCR PCARES North Performance Review	NCR North	Negotiated Procurement Lease of Venue	03-Dec-18	-	-	-	-	-	-	-	12-Dec-18	14-Dec-18	17-Dec-18	21-Dec-18	-
Total Alloted Budget of Procurement																
Total Contract Price of Procurement Activities																
Total Savings (Total Alloted Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES


10607010	Procurement of One (1) Lot Supply and Assembly of Various Office Tables for PRO NCR (PRO NCR ITB No. 07, s- 2018)	PRO NCR	Public Bidding	10-Sep-18	17 September - 08 October 2018	24-Sep-18	08-Oct-18	08-Oct-18	08-Oct-18	06-Nov-18	14-Nov-18	05-Dec-18	03-Jan-19	-	-
10605030	Procurement of One (1) Lot Supply and Delivery of High-End and Regular Desktop Computer for PRO NCR (PRO NCR ITB NO. 10, S-2018 DESKTOPCOMPUTER)	PRO NCR	Public Bidding	10-Sep-18	02-23 October 2018	09-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	Nov. 15, 2018	22-Nov-18	-			
10605030	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF PROJECTOR FOR SMALL ROOM AND PROJECTOR FOR LARGE AREA / OUTDOOR FOR PRO NCR (PRO NCR ITB NO. 11, S-2018 PROJECTOR)	PRO NCR	Public Bidding	10-Sep-18	02-23 October 2018	09-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	Nov. 15, 2018	12-Dec-18	-			
10605030	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF PRINTER FOR PRO NCR (PRO NCR ITB NO. 12, S-2018 PRINTER)	PRO NCR	Public Bidding	10-Sep-18	02-23 October 2018	09-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	Nov. 15, 2018	26-Nov-18	-			

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)	
COB 2018	92,925.00	92,925.00	-	87,000.00	87,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	67,725.00	67,725.00	-	64,500.00	64,500.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Contract Activities	45,795,791.38													
Contracted	36,615,959.60													
Contract Price)	9,179,831.78													

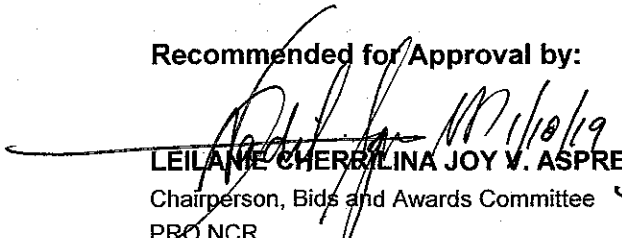
COB 2018	1,866,933.33	-	1,866,933.33	1,266,265.00		1,266,265.00	COA, PCCI & Knights of Columbus	-	9/20/2018	9/20/2018	9/20/2018	9/20/2018		
COB 2018	10,672,500.00	-	10,672,500.00	10,185,080.00		10,185,080.00	COA, PCCI & Knights of Columbus	-	10/4/2018	10/4/2018	10/4/2018	10/4/2018		
COB 2018	1,639,300.00		1,639,300.00	579,000.00		579,000.00	COA, PCCI & Knights of Columbus	-	10/4/2018	10/4/2018	10/4/2018	10/4/2018		
COB 2018	1,841,850.00		1,841,850.00	1,578,474.45		1,578,474.45	COA, PCCI & Knights of Columbus	-	10/4/2018	10/4/2018	10/4/2018	10/4/2018		

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	
502999006	Procurement of One (1) Lot Services of Hospital/Facility/Health Institution for the conduct of Periodic Health Examination (PHEx) for PhilHealth Employees in the PRO NCR for CY 2018 (PRO NCR ITB No. 14, s 2018)	PRO NCR	Public Bidding (Re-bidding)	09-Oct-18	15 October - 06 November 2018	22-Oct-18	06-Nov-18	06-Nov-18	06-Nov-18	06-Nov-18	15-Nov-18	26-Nov-18	21-Dec-18	27-Dec-18	-	-
Total Alloted Budget of On-going Procurement																


Prepared by:


MARIA CARLA R. CHICO
 Secretariat, Bids and Awards Committee
 PRO NCR

Recommended for Approval by:


LEILANE CHERILINA JOY V. ASPRER, M.D.
 Chairperson, Bids and Awards Committee
 PRO NCR

Approved by:


GILDA SALVACION A. DIAZ
 Acting Vice President and Head of Procuring Entity
 PRO NCR

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PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION Procurement Monitoring Report as of December 28, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				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		
COMPLETED PROCUREMENT ACTIVITIES																	
1	Ribbon for YMCKT Card Printer, Data Card SP75 PLUS ID Card Printer Item No. 552854-504, Inclusive of 1 Cleaning Card and 1 Cleaning Sleeve (500 images yield)	PRO.NCR	Direct Contracting									PNA -2018-059	31-Jul-18		09-Oct-18	27-Sep-18	COB 2018
	Re-Transfer Film, for ID Card Printer, CY3A-100DN,1000 Cards																
	Laminating Patch,for ID Card Printer																
2	Lateral Steel Cabinet Storage Cabinet	PRO NCR	Small Value Procurement									PNA -2018-061	23-Jul-18		31-Oct-18	17-Dec-18	COB 2018
3	Refrigerator, 6.0 cu.ft. Television, LED TV 42' with Bracket	PRO NCR	Shopping									PNA-2018-064	23-Jul-18		31-Jul-18	08-Sep-18	COB 2018
4	Correctable Film Ribbon, for Brother Typewriter, Model: GX 8250	PRO NCR	Shopping									PNA-2018-065	18-Jul-18		20-Jul-18	31-Jul-18	COB 2018
5	Tape E Tape for Brother Portable Labeler size 24	PRO NCR	Shopping									PNA-2018-066	18-Jul-18		23-Jul-18	31-Jul-18	COB 2018
6	Steel Rack Clerical Chair	NCR-NORTH	Small Value Procurement									PNA-2018-072	08-Jun-18		31-Oct-18	17-Dec-18	COB 2018
7	Philippine Flag Satin Material Big	PRO NCR	Shopping									PNA-2018-079	22-Aug-18		24-Aug-18	11-May-18	COB 2018

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	
240,480.00	240,480.00		240,480.00	240,480.00								
144,000.00	144,000.00		144,000.00	144,000.00								
132,000.00	132,000.00		132,000.00	132,000.00								
570,150.00		570,150.00	564,300.00		564,300.00							
341,983.39		341,983.39	340,000.00		340,000.00							
46,178.00		46,178.00	46,000.00		46,000.00							
132,000.00		132,000.00	102,927.00		102,927.00							
9,660.00	9,660.00		9,430.00	9,430.00								
100,000.00	100,000.00		98,700.00	98,700.00								
222,640.00		222,640.00	178,710.00		178,710.00							
542,850.00		542,850.00	385,000.00		385,000.00							
23,072.28		23,072.28	18,700.00		18,700.00							

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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	Inspection & Acceptance		
8	Ring Binder, size: 1 (1 x 44) Large Plastic assorted Colors	PRO NCR	Shopping									PNA-2018-080	08-Aug-18		08-Oct-18	16-Nov-18	COB 2018
	Ring Binder, size: 1/2 (1/2 x 44) Small, Plastic assorted Colors																
	Ring Binder, size: 3/4 (3/4 x 44) Medium Plastic assorted Colors																
9	Envelope Mailing, White Window Type with PHIC Logo, 90gsm, 500pcs/box legal	PRO NCR										PNA-2018-058	08-Aug-18		08-Aug-18	09-May-18	COB 2018
10	Supply and Installation of PhilhEalth Signage for PRO NCR North Branch and LHIO Mandaluyong	NCR NORTH	Small Value Procurement									PNA-2018-060	16-Jul-18		8-15-2018	09-Oct-18	COB 2018
11	Preventive Maintenance - Aircon Repair of Service Vehicle SHY 898	PRO NCR	Small Value Procurement									PNA-2018-062	13-Jul-18		19-Jul-18	08-Oct-18	COB 2018
12	Preventive Maintenance of Service Vehicle SHV 133 and SLD 659	NCR CENTRAL	Small Value Procurement									PNA-2018-063	16-Jul-18		07-Jul-18	13-Aug-18	COB 2018
13	Meals Other Incidental Expenses for the Conduct of Reachout Activity (Roundtable Discussion with Contracted Z Benefit Packages) on July 12,13, 2018 for the use of PRO NCR North	NCR NORTH	Small Value Procurement									PNA-2018-067	07-Dec-18		12-13-Jul-18		COB 2018

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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	Inspection & Acceptance		
	Corporate Pen (Metallic, Yellow Color with Digital Prints of Logos)	PRO NCR	Small Value Procurement									PNA-2018-078	10-Apr-18		12-Oct-18	17-Dec-18	COB 2018
22	Dater Machine , Self Inking (Received date)	PRO NCR	Small Value Procurement									PNA-2018-083	17-Aug-18		09-Oct-18	27-Sep-18	COB 2018
	Rubber Stamp, Machine Made Big																
	Rubber Stamp, Manual Small																
	Self Inking Stamp, Trodat Printy 5460 with Rubber Inscription																
23	Air Cooler, Heavy Duty	PRO NCR	Shopping									PNA-2018-090	09-Mar-18		09-May-18	14-Sep-18	COB 2018
24	Procurement of Meals for Citylink Forum 2018 NCR Central	NCR CENTRAL	Small Value Procurement									PNA-2018-082	14-Aug-18		14-15- Aug-18		COB 2018
25	Anti Smoking Advocacy T Shirt	PRO NCR	Small Value Procurement									PNA-2018-084	31-Aug-18		09-Apr-18	09-May-18	COB 2018
26	Backdrop Tarpaulin of PhilHealth Express Camarin	PRO NCR	Small Value Procurement									PNA-2018-085	-		09-Apr-18	09-Jul-18	COB 2018
27	Supply, Delivery & Installation of Frosted/Smoked Dusted Stickers at LHIO Mandaluyong	PRO NCR	Small Value Procurement									PNA-2018-086	31-Aug-18		09-Apr-18	09-Jul-18	COB 2018
28	Payment for the Resource Speaker for the Conduct of the Training on Effective Business Writing in PRO NCR	PRO NCR	Small Value Procurement									PNA-2018-087	31-Aug-18		09-Nov-18		COB 2018
29	Drug Testing for PRO NCR Employees	PRO NCR	Small Value Procurement									PNA-2018-088	24-Aug-18		28-Nov-18		COB 2018

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PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION Procurement Monitoring Report as of December 28, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				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		
37	Purchase of Fuel/Diesoline (For 19 Vehicles of PRO NCR OVP, (Central, South, North))	PRO NCR	Small Value Procurement									PNA-2018-101	01-Oct-18		28-Dec-18		COB 2018
38	Sound System, For Indoor Use, 12 Channel Analog Mixer, 2x15 Speakers, 750w @ 4.0 Ohms Power Amplifier, with 2 sets Wireless Microphone Stand, DVD Player	PRO NCR	Shopping									PNA-2018-102	18-Oct-18		22-Oct-18	16-Nov-18	COB 2018
	Sound System, Microphone, Wireless Handheld																
39	Sound System, Microphone Lapel	PRO NCR	Shopping									PNA-2018-104	13-Nov-18		16-Nov-18	17-Dec-18	COB 2018
40	Push cart, Heavy Duty	PRO NCR	Small Value Procurement									PNA-2018-105	14-Dec-18		20-Dec-18	01-Sep-18	COB 2018
41	Ribbon for Bundy Clock, Model: David Link (A-737)	PRO NCR	Shopping									PNA-2018-108	22-Nov-18		26-Nov-18	12-Mar-18	COB 2018
42	Advertising Space for Newspaper Publication of Invitation to Bid for the Procurement of Desktop Computer (Regualr and High End) for PRO NCR	PRO NCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	24-Sep-18										02-Oct-19	02-Oct-19	-	COB 2018

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PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION

Procurement Monitoring Report as of December 28, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				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		
43	Philhealth Wall Calendar 2019, Specs: size: 22"x34, Color: Full Color Printing, Stock: Bookpaper 80, Clipboard 30 (backing) No. of Pages 13 leaves includes cover; Binding: Wire-O (white) Process: Offset Printing	PRO NCR	Small Value Procurement									PNA-2018-103	18-Oct-18		19-Nov-18	29-Nov-18	COB 2018
44	Procurement of resource Speaker for the Conduct of Training on Transformational Leadership in PRO NCR	PRO NCR	Small Value Procurement									PNA-2018106	19-Oct-18		October 29,30,2018		COB 2018
45	Procurement of Meals for the Conduct of PRO NCR Central "Orientation to Govt.Hospitals with Point of Service (POS) Enrollment	NCR CENTRAL	Small Value Procurement									PNA-2018-107	26-Oct-18		26-Oct-18		COB 2018
46	Procurement of Meals for NCR Central_LHIO Fairview Brgy. Official Forum 2018 (AM/PM Session)	NCR CENTRAL	Small Value Procurement									PNA-2018-110	18-Oct-18		19-Oct-18		COB 2018
47	Preventive Maintenance Vehicle Battery, 2SMF	PRO NCR	Small Value Procurement									PNA-2018-111	11-Sep-18		13-Nov-18	28-Nov-18	COB 2018
48	Procurement of Meals for the Conduct on Orientation and Review on the MCIS Standard Encoding Format	NCR CENTRAL	Small Value Procurement									PNA-2018-113	12-Jan-18		06-Dec-18		COB 2018

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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	Inspection & Acceptance		
49	Procurement of Meals for the Conduct of City Link Forum 2018 in LHIO Mandaluyong -NCR North Branch	NCR NORTH	Small Value Procurement									PNA-2018-118	22-Nov-18		22-Nov-18		COB 2018
50	Procurement of Meals for the Conduct of Barangay Officials Forum	NCR CENTRAL	Small Value Procurement									PNA-2018-116	22-Nov-18		22-Nov-18		COB 2018
51	PhilHealth Christmas Shirts -Specs: Type: Round Neck Shirt,Color: Blue,Tiger Orange,Rose Pink and Purple	PRO NCR	Small Value Procurement									PNA-2018-120	28-Nov-18		29-Nov-18		COB 2018
52	Procurement of Meals for the Conduct of Special Alaga Ka Activity of the PRO NCR South Branch	NCR SOUTH	Small Value Procurement									PNA-2018-123	12-Apr-18		12-Apr-18		COB 2018
53	Procurement of Meals for the Conduct of the Observance of the Annual 18 day Campaign to End Violence Against Woman	PRO NCR	Small Value Procurement									PNA-2018-125	13-Dec-18				COB 2018
54	Procurement of Meals for the Conduct of HCDMD Reahout Orientation with LGU Representatives	PRO NCR	Small Value Procurement									PNA-2018-132	19-Dec-18		19-Dec-18		COB 2018

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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	Inspection & Acceptance		
55	Procurement of Meals for the Conduct of Personal Mastery, Road to Commitment, Integrity and Accountability	PRO NCR	Small Value Procurement									PNA-2018-133	20-Dec-18		21-Dec-18		COB 2018
56	Procurement of Meals for the Conduct TODA/COOP Forum 2018 in the Province of Rizal	NCR CENTRAL	Small Value Procurement									PNA-2018-115			not yet submitting billing statement		COB 2018
57	Procurement of Meals for the Conduct of Onsite Registration 2018 in the City/Municipalities in the Province of Rizal	NCR CENTRAL	Small Value Procurement									PNA-2018-117			not yet submitting billing statement		COB 2018
58	Meals for the Conduct of the Information Caravan 2018 of PRO NCR South Branch	NCR SOUTH	Small Value Procurement									PNA-2018-128			not yet submitting billing statement		COB 2018
59	Procurement of Catering Service Payment for the Expenses of Meals to be incurred in the Conduct of TODA/COOP Forum 2018 in the Province of Rizal on September 2018	NCR CENTRAL	Small Value Procurement									PNA-2018-094			not yet submitting billing statement		COB 2018
60	Procurement of Supplies Materials and Labor Necessary for the Blessing and Grand Opening of LHIO Mandaluyong	NCR NORTH	Small Value Procurement									PNA-2018-074			not yet submitting billing statement		COB 2018

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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	Inspection & Acceptance		
61	Token Gift Certificates for PRO NCR Personnel for CY2017	PRO NCR	Small Value Procurement									PNA-2018-137			01-Oct-18		COB 2018
62	Giveaways for the Conduct of Alaga Ka Activity of the PRO NCR South	NCR SOUTH	Shopping									PNA-2018-124			12-Mar-18		COB 2018
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Actitivtes Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	
ON-GOING PROCUREMENT ACTIVITIES																	
1	Tarpaulin for "Violence Against Women" (VAW) size: 5ft x 3ft	PRO NCR	Small Value Procurement									PNA-2018-127					COB 2018
2	Business cards, for 84 PAIMS Personnel of PRO NCR (100pcs/box)	PRO NCR	Small Value Procurement									PNA-2018-119					COB 2018
3	Procurement of Hauling and Transportation Services for PRO NCR OVP (18,000 boxes with 47 Steel Racks from Rosario Warehouse Pasig City to Tandang Sora Warehouse Quezon City	PRO NCR	Small Value Procurement									PNA-2018-135					COB 2018
4	Corporate Shirt	PRO NCR	Small Value Procurement									PNA-2018-093					COB 2018
5	Pre Printed ID, for Institutional Health Care Professionals (HCPs),ID	PRO NCR	Small Value Procurement									PNA-2018-121					COB 2018

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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	Inspection & Acceptance		
6	Hauling and Installation of 4 Units 3TR Floor Mounted Air Conditioning Units from PRO NCR Warehouse in Tandang Sora Quezon City to LHIO Las Piñas	NCR SOUTH	Small Value Procurement									PNA-2018-109					COB 2018
7	Replace all Fluids and Belts, Cleaning of Aircon Evaporator Coil and Filter of Corporate Vehicle with Plate # SHV 123	NCR NORTH	Small Value Procurement		July 24 to 27, 2018							PNA-2018-129					COB 2018
8	Periodic Maintenance/Change Oil/Replacement of Defective Horn for Service Vehicle Toyota SLD 670 including Labor Change	NCR CENTRAL	Small Value Procurement									PNA-2018-130					COB 2018
9	Change Oil for Service Vehicle CR 9484	NCR NORTH	Small Value Procurement									PNA-2018-131					COB 2018
10	WhiteBoard, Glassboard Whiteboard Panel using 6mm Tempered Glass with White Graphicote Paint and MDF Backing (220cm x 120cm)	PRO NCR	Shopping									PNA-2018-126					COB 2018

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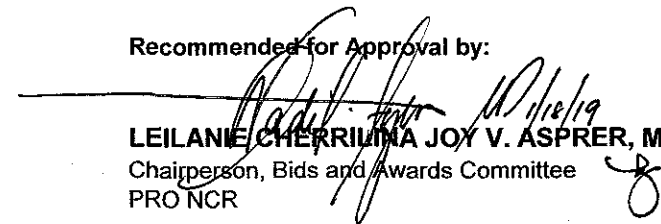
PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION Procurement Monitoring Report as of December 28, 2018

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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	Inspection & Acceptance	
27	Racket for Badminton	PRO NCR	Small Value Procurement													COB 2018
	Shuttlecock															
	Ball for Basketball															
	Rope for Jumping Rope															
	Mat for Yoga															
28	Internet Prepaid load Card	NCR NORTH	Small Value Procurement													COB 2018
Total Alloted Budget of On-going Procurement Activities																

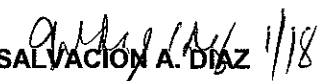
Prepared by:


JORGE O. DACANAY
 Sr Procurement
 PM NCR

Recommended for Approval by:


LEILANE CHERRILMA JOY V. ASPRER, M.D.
 Chairperson, Bids and Awards Committee
 PRO NCR

Approved by:


GILDA SALVACION A. DIAZ
 Acting Vice President and Head of Procuring Entity
 PRO NCR

