

PhilHealth Regional Office IVA Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/ 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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
50213060	Six Months Rental Contract for Storage Space of PRO IVA Main Office per INP#2019-LRP-01	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	08-Feb-19	13-Feb-19	n/a	18-Feb-19	18-Feb-19	18-Feb-19	22-Feb-19	26-Mar-19	29-Mar-19	29-Mar-19	01-Apr-19	01-Apr-19	MYOA	472,500.00	472,500.00		472,500.00	472,500.00		COA	n/a	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	n/a
																						PHCEA	n/a	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	n/a	
																						SJMPC	n/a	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	n/a	
																						OSCA	n/a	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	n/a	
50213060	Labor and materials of 25,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS 3053	PRO IVA	Direct Contracting	n/a	n/a	n/a	26-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	01-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	COB	9,010.00			9,010.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	labor and materials for replacement of defective parts of laserjet network printer Kyocera FS-4100DN of PRO IVA	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	11-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	COB	5,380.00			5,380.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	labor on diagnosis of Kyocera FS-4100DN printer of PRO IVA with serial no. LQV4802894	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Feb-19	18-Feb-19	18-Feb-19	18-Feb-19	21-Feb-19	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	COB	2,000.00			2,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	repair of laminating machine of PRO IVA with serial no. 46000455 and 46000454	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Feb-19	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	08-Mar-19	08-Mar-19	08-Mar-19	08-Mar-19	COB	5,116.13			5,116.13	5,934.00			n/a	n/a	n/a	n/a	n/a	n/a
50202010	mailing of PRO IVA documents	PRO IVA	Negotiated Procurement Agency-to-Agency	n/a	n/a	n/a	18-Feb-19	18-Feb-19	18-Feb-19	18-Feb-19	22-Feb-19	26-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	COB	132,790.00			132,790.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	labor on diagnosis of Kyocera FS-4100DN printer of PRO IVA with serial no. LSR1700190	PRO IVA	Direct Contracting	n/a	n/a	n/a	28-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19	06-Mar-19	23-Mar-19	23-Mar-19	23-Mar-19	23-Mar-19	COB	500.00			500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	supplies drum for Xerox Phaser Printer 4622DN	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	11-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	COB	500,000.00			500,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	toner cartridge monochrome high yield for Xerox Phaser printer 4622	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	11-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	COB	537,600.00			537,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	toner cartridge monochrome high yield for Xerox DocuCentre V-3065	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	11-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	COB	78,000.00			78,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 25,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS 3054	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	15-Mar-19	05-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19	COB	9,969.00			9,969.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
	supply and delivery of check booklets	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Mar-19	18-Mar-19	18-Mar-19	18-Mar-19	25-Mar-19	n/a	n/a	n/a	n/a	COB	17,133.00			17,133.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 25,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS 3045	PRO IVA	Direct Contracting	n/a	n/a	n/a	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	28-Mar-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	COB	8,797.00			8,797.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Kyocera Mita Clutch 50239R	PRO IVA	Direct Contracting	n/a	n/a	n/a	29-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	04-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	COB	5,934.00			5,934.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Kyocera Mita Parts Clutch	PRO IVA	Direct Contracting	n/a	n/a	n/a	29-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	04-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	COB	526.00			526.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

[Handwritten signatures and initials]

PhilHealth Regional Office IVA Procurement Monitoring Report as of June 30, 2019

Code (JACS/PAP)	Procurement Project	Program/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																															
50299050	Six Months Rental Contract for Storage Space of PRO IVA Main Office per WPE0019-LRP-01	PRO IVA	Negotiated Procurement Lease of Real Property and Vessel	08-Feb-19	13-Feb-19	n/a	18-Feb-19	18-Feb-19	18-Feb-19	22-Feb-19	26-Mar-19	29-Mar-19	29-Mar-19	01-Apr-19	01-Apr-19	MYOA	472,500.00	472,500.00		472,500.00	472,500.00		COA	n/a	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	n/a		
																							PHSCFA	n/a	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	n/a		
																							SMPG	n/a	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	n/a		
																							OSCA	n/a	12-Feb-19	12-Feb-19	12-Feb-19	12-Feb-19	n/a		
50213060	Labor and materials of 25,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS 3653	PRO IVA	Direct Contracting	n/a	n/a	n/a	29-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	01-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	COB	9,010.00		9,010.00	9,010.00		9,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	labor and materials for replacement of defective parts of laserjet network printer Kyocera FS-4100DN of PRO IVA	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Feb-19	08-Feb-19	08-Feb-19	08-Feb-19	11-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	COB	5,380.00		5,380.00	5,380.00		5,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	labor on diagnosis of Kyocera FS-4100DN printer of PRO IVA with serial no. LQV4802698, LQV4802705, LSR3300103	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Feb-19	18-Feb-19	18-Feb-19	18-Feb-19	21-Feb-19	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	COB	2,000.00		2,000.00	2,000.00		2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	repair of laminating machine of PRO IVA with serial no. 46000458 and 46000454	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Feb-19	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	COB	5,116.13		5,116.13	5,934.00		5,116.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50295010	mailing of PRO IVA documents	PRO IVA	Negotiated Procurement Agency-to-Agency	n/a	n/a	n/a	18-Feb-19	18-Feb-19	18-Feb-19	18-Feb-19	22-Feb-19	26-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	COB	132,790.00		132,790.00	132,790.00		132,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	labor on diagnosis of Kyocera FS-4100DN printer of PRO IVA with serial no. LSR3760190 supply and delivery of consumables	PRO IVA	Direct Contracting	n/a	n/a	n/a	28-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19	06-Mar-19	23-Mar-19	23-Mar-19	23-Mar-19	23-Mar-19	COB	500.00		500.00	500.00		500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	supplies drum for Xerox Phaser Printer 4622DN	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	11-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	COB	500,000.00		500,000.00	500,000.00		500,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	laser cartridge monochrome high yield for Xerox Phaser printer 4622	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	11-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	COB	537,600.00		537,600.00	537,600.00		537,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	laser cartridge monochrome high yield for Xerox DocuCentre V-3065	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	11-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	COB	78,000.00		78,000.00	78,000.00		78,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213060	Labor and materials of 25,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS 3654	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	15-Mar-19	05-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19	COB	9,969.00		9,969.00	9,969.00		9,969.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	supply and delivery of check booklets	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Mar-19	18-Mar-19	18-Mar-19	18-Mar-19	25-Mar-19	n/a	n/a	n/a	n/a	COB	17,133.00		17,133.00	17,133.00		17,133.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213060	Labor and materials of 25,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS 3645	PRO IVA	Direct Contracting	n/a	n/a	n/a	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	28-Mar-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	COB	8,797.00		8,797.00	8,797.00		8,797.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	Kyocera Mita Clutch 50235F	PRO IVA	Direct Contracting	n/a	n/a	n/a	29-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	04-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	COB	5,934.00		5,934.00	5,934.00		5,934.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	Kyocera Mita Parts Clutch	PRO IVA	Direct Contracting	n/a	n/a	n/a	29-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	04-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	COB	526.00		526.00	526.00		526.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Item No.	Description	Procurement Method	Type of Procurement	Timeline												MYDA	Budget (P)	Budget (D)	Budget (A)	Budget (C)	Procurement Method	Key Dates						Status
				23-May-19	28-May-19	03-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	21-Jun-19	26-Jun-19	23-May-19	23-May-19	23-May-19	23-May-19							14-Jun-19	14-Jun-19	14-Jun-19	14-Jun-19			
50299050	Negotiated Procurement for Five Year Lease Contract for Office Space of LHO-Calamba per INP#2019-LRP-05	PRO IVA	Negotiated Procurement Lease of Real Property and Venue												on-going						OSCA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	n/a	n/a	
															MYDA	12,662,890.00	12,662,890.00		11,674,410.00	11,674,410.00		COA	23-May-19	23-May-19	23-May-19	23-May-19	14-Jun-19	n/a
																						PHICEA	23-May-19	23-May-19	23-May-19	23-May-19	14-Jun-19	n/a
																						PORTAL KEY	30-May-19	30-May-19	30-May-19	30-May-19	14-Jun-19	n/a
																						Balung Malake Public Market Multi-	28-May-19	28-May-19	28-May-19	28-May-19	14-Jun-19	n/a
50299050	Thirty (30) Months Lease Contract of 500 sq m. Storage Space for PRO IVA per INP#2019-LRP-07	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	25-Jun-19	n/a	02-Jul-19	02-Jul-19	02-Jul-19						on-going													
															MYDA	4,725,000.00	4,725,000.00					COA	26-Jun-19	26-Jun-19	26-Jun-19	26-Jun-19	n/a	n/a
																						PHICEA	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a	n/a
																						SMPD	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a	n/a
																						OSCA	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a	n/a
Total Alloted Budget of On-going Procurement Activities																		78,199,251.22										

Prepared by:

VERNALYN G. CLEMEÑA
PRO BAC Secretariat

Noted by:

CÉCILIA I. PUREZA
PRO BAC Secretariat, Head

Recommended for Approval by:

BENJIE A. CUVINAR
PRO BAC Chairperson

Approved:

EDWIN M. ORIÑA, M.D.
Head of the Procuring Entity