

PhilHealth Regional Office IVA Procurement Monitoring Report as of December 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	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Accept
COMPLETED PROCUREMENT ACTIVITIES																														
50299050	Five Year Lease Contract for Office Space of LHIO-Dasma per INP#2018-LRP-11	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	26-Nov-18	03-Dec-18	07-Dec-18	07-Dec-18	17-Dec-18	20-Dec-18	30-Apr-19	30-Apr-19	01-May-19	01-May-19	MYOA	16,182,230.00	16,182,230.00		16,182,096.00	16,182,096.00		PHICEA	n/a	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	
																						SJMPC	n/a	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	
																						OSCA	n/a	20-Nov-18	20-Nov-18	20-Nov-18	20-Nov-18	20-Nov-18	n/a	
																						COA	n/a	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	
50299050	Five (5) Year Lease Contract of Storage Space for PRO IVA Main Office located in Lucena City, Quezon per INP#2019-LRP-03	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	02-Apr-19	10-Apr-19	24-Apr-19	24-Apr-19	24-Apr-19	11-Jun-19	14-Jun-19	15-Aug-19	04-Sep-19	01-Oct-19	01-Oct-19	MYOA	4,725,000.00	4,725,000.00		4,725,000.00	4,725,000.00		COA	3-Apr-19	3-Apr-19	3-Apr-19	3-Apr-19	6-Jun-19	n/a	
																						PHICEA	3-Apr-19	3-Apr-19	3-Apr-19	3-Apr-19	6-Jun-19	n/a		
																						SJMPC	4-Apr-19	4-Apr-19	4-Apr-19	4-Apr-19	6-Jun-19	n/a		
																						OSCA	4-Apr-19	4-Apr-19	4-Apr-19	4-Apr-19	6-Jun-19	n/a		
50299050	Five Year Lease Contract of Storage Space for PRO IVA LHIO located in Trince Maritres City, Cavite per INP#2019-LRP-04	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	11-Apr	15-Apr-19	n/a	26-Apr-19	26-Apr-19	26-Apr-19	04-Jun-19	10-Jun-19	08-Jul-19	23-Jul-19	01-Aug-19	01-Aug-19	MYOA	1,444,500.00	1,444,500.00		1,422,000.00	1,422,000.00		COA	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a	
																						UNECO	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a		
																						PCLEDO	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a		
																						PMPC	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a		
																						PICPA	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a		
																						PHICEA	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a		
50299050	Five Year Lease Contract of Storage Space for PRO IVA LHIO located in Dasmarinas City, Cavite per INP#2019-LRP-05	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	11-Apr	15-Apr-19	n/a	26-Apr-19	26-Apr-19	26-Apr-19	04-Jun-19	10-Jun-19	08-Jul-19	23-Jul-19	01-Aug-19	01-Aug-19	MYOA	1,662,318.00	1,662,318.00		1,583,160.00	1,583,160.00		COA	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a	
																						UNECO	n/a	12-Apr-19	12-Apr-19	12-Apr-19	n/a	n/a		
																						PCLEDO	n/a	12-Apr-19	12-Apr-19	12-Apr-19	n/a	n/a		
																						PMPC	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a		
																						PICPA	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a		
																						PHICEA	n/a	12-Apr-19	12-Apr-19	12-Apr-19	27-May-19	n/a		
50205010	SMS Bulk Messaging Services for PRO IVA per IB#2019-PB-01	PRO IVA	Public Bidding	25-Mar-19	01-Apr-19	11-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	04-Jun-19	10-Jun-19	08-Jul-19	18-Jul-19	18-Jul-19	18-Jul-19	COB	1,200,000.00		1,200,000.00	1,200,000.00		1,200,000.00		COA	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-May-19	n/a
																						PHICEA	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-May-19	n/a		
																						SJMPC	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-May-19	n/a		
																						OSCA	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-May-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	15-Jul-19	18-Jul-19	15-Aug-19	30-Aug-19	01-Oct-19	01-Oct-19	MYOA	4,725,000.00	4,725,000.00		4,725,000.00	4,725,000.00		COA	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a	
																						PHICEA	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a		
																						SJMPC	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a		
																						OSCA	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a		
50205010	Mailing of Benefit Payment Notice	PRO IVA	Negotiated Procurement Agency-to-Agency	n/a	n/a	n/a	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	05-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	COB	140,000.00		140,000.00	140,000.00		140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	

50213060	Labor and materials for every 5,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3645	PRO IVA	Direct Contracting	n/a	n/a	n/a	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	16-Jul-19	05-Aug-19	05-Aug-19	05-Aug-19	05-Aug-19	COB	5,892.00	5,892.00	5,892.00	5,892.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Ink for Gestetner DD5450	PRO IVA	Direct Contracting	n/a	n/a	n/a	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	29-Jul-19	23-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19	COB	11,625.00	11,625.00	11,625.00	11,625.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50203020	procurement of cash book form 103	PRO IVA	Negotiated Procurement Agency-to-Agency	n/a	n/a	n/a	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	17-Jul-19	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	COB	2,100.00	2,100.00	2,100.00	2,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 30,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3654	PRO IVA	Direct Contracting	n/a	n/a	n/a	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	08-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	COB	7,316.50	7,316.50	7,316.50	7,316.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Kyocera FS-4100DN with serial no. LQV4802694 (08-0715IT1407046)	PRO IVA	Direct Contracting	n/a	n/a	n/a	09-Aug-19	09-Aug-19	09-Aug-19	09-Aug-19	14-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	28-Aug-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	Kyocera FS-4100DN with serial no. LQV5505390 (08-0715IT1407023)	PRO IVA	Direct Contracting	n/a	n/a	n/a	09-Aug-19	09-Aug-19	09-Aug-19	09-Aug-19	14-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	28-Aug-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
50213060	Labor and materials of 35,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3653	PRO IVA	Direct Contracting	n/a	n/a	n/a	09-Aug-19	09-Aug-19	09-Aug-19	09-Aug-19	15-Aug-19	30-Aug-19	30-Aug-19	30-Aug-19	30-Aug-19	COB	4,720.50	4,720.50	4,720.50	4,720.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029901002	Placement of one hour Radio Blocktime in AM Band	PRO IVA	Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	09-Aug-19	09-Aug-19	09-Aug-19	09-Aug-19	05-Sep-19	13-Sep-19	13-Sep-19	13-Sep-19	13-Sep-19	COB	71,448.00	71,448.00	71,448.00	71,448.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029901002	Placement of thirty (30) minutes Radio Blocktime	PRO IVA	Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	14-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	04-Sep-19	04-Sep-19	04-Sep-19	04-Sep-19	COB	56,440.00	56,440.00	56,440.00	56,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Repair and Maintenance for defective parts of Kyocera FS-4100DN with serial nos. L5R3300151 (0813T1407003) L5R3300156 (0813T1407006) L5R3300152 (0813T1407004) LQV4802254 (0807T1404826) LQV4802802 (08-0715IT1407031)	PRO IVA	Direct Contracting	n/a	n/a	n/a	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	16-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	COB	63,998.00	63,998.00	63,998.00	63,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029901002	Placement of thirty (30) seconds TVC (10 spots)	PRO IVA	Direct Contracting	n/a	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	08-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	COB	75,000.00	75,000.00	74,995.20	74,995.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305001	Labor and materials for repair and maintenance of generator set with serial no. 87966384 (Property no. 08 0614CE1101004)	PRO IVA	Direct Contracting	n/a	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	19-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	COB	3,000.00	3,000.00	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 35,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3654	PRO IVA	Direct Contracting	n/a	n/a	n/a	29-Oct-20	29-Oct-20	29-Oct-20	29-Oct-20	07-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	COB	9,143.50	9,143.50	9,143.50	9,143.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Diagnosis of Kyocera FS-4100DN with serial no. L5R3700190 (08-0715IT1407037)	PRO IVA	Direct Contracting	n/a	n/a	n/a	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	13-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-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
50213060	Labor and materials of 35,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3645	PRO IVA	Direct Contracting	n/a	n/a	n/a	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	11-Nov-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	COB	6,292.00	6,292.00	6,292.00	6,292.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029901002	Placement of ¼ page print advertisement in Laguna	PRO IVA	Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	11-Nov-19	11-Nov-19	11-Nov-19	11-Nov-19	29-Nov-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	COB	10,000.00	10,000.00	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5029901002	Placement of ¼ page print advertisement in Quezon	PRO IVA	Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	11-Nov-19	11-Nov-19	11-Nov-19	11-Nov-19	14-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	COB	10,000.00	10,000.00	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5021305002	Procurement of IT supplies TK-6309	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	COB	90,000.00	90,000.00	90,000.00	90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5021305002	Procurement of IT supplies TK-3114	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	COB	507,000.00	507,000.00	507,000.00	507,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5021305002	Procurement of IT supplies MK-3434	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	COB	277,500.00	277,500.00	277,500.00	277,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5021305002	Color Ribbon 200 prints/roll with plain PVC 2000	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	29-Nov-19	17-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	COB	38,000.00	38,000.00	38,000.00	38,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5021305002	Procurement of IT supplies Phaser 4622DN toner	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	COB	692,440.00	692,440.00	692,440.00	692,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5021305002	Procurement of IT supplies Phaser 4622 drum cartridge	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	COB	835,800.00	835,800.00	835,800.00	835,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
50213060	Labor and materials of 40,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3653	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	02-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	COB	16,603.50	16,603.50	16,603.50	16,603.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5021305002	Repair and maintenance of Kyocera Printer FS4100DN Laserjet Network with serial no LQV4802706 (08-0715111407035)	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19	COB	5,812.00	5,812.00	5,812.00	5,812.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Total Alloted Budget of Procurement Activities																	32,880,679.00															
Total Contract Price of Procurement Activities Conducted																	32,778,882.20															
Total Savings (Total Alloted Budget - Total Contract Price)																	101,796.80															

ON-GOING PROCUREMENT ACTIVITIES

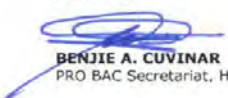
50299050	Five Year Lease Contract for Office Space of PRO IVA Main Office per INP#2019-LRP-02	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	06-Mar-19	07-Mar-19	08-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	23-Apr-19	02-May-19					MYOA	30,576,000.00	30,576,000.00		28,000,080.00	28,000,080.00	COA	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	16-Apr-19	n/a	
																						PHICEA	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	16-Apr-19	n/a	
																							SJMPC	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	n/a	n/a
																							OSCA	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	n/a	n/a
																							PICPA	n/a	n/a	n/a	n/a	17-Apr-19	n/a	
10607010	Supply and Delivery of Various Furniture and Fixtures for PRO IVA per IB#2019-PB-05	PRO IVA	Public Bidding	06-Jun-19	06-Jun-19	14-Jun-19	26-Jun-19	26-Jun-19	28-Jun-19	29-Jul-19	13-Aug-19	10-Sep-19	12-Sep-19			COB	930,747.18	930,747.18				COA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	23-Jul-19	n/a	
																							PHICEA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	23-Jul-19	n/a
																							PICPA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	n/a	n/a
																							SJMPC	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	23-Jul-19	n/a
																							OSCA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	23-Jul-19	n/a
50203090	Supply of Diesel Fuel for PRO IVA per IB#2019-PB-06	PRO IVA	Re-bidding	n/a	26-Jun-19	04-Jul-19	16-Jul-19									COB	839,006.29	839,006.29				COA	26-Jun-19	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	25-Jun-19	n/a	n/a
																							PICPA	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a	n/a
																							SJMPC	25-Jun-19	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	25-Jun-19	n/a	n/a
106050201	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA per IB#2019-PB-07	PRO IVA	Public Bidding	n/a	03-Jul-19	11-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	28-Aug-19	04-Sep-19	04-Oct-19	11-Oct-19			COB	1,595,387.75	1,595,387.75				COA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	23-Aug-19	n/a	
																							PHICEA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	23-Aug-19	n/a
																							PICPA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	n/a	n/a
																							SJMPC	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	23-Aug-19	n/a
																							OSCA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	23-Aug-19	n/a

502999006	Procurement of Periodic Health Examination for PRO IVA Employees for CY 2019 per IB#2019-PB-08	PRO IVA	Public Bidding	04-Jul-19	05-Jul-19	15-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	09-Aug-19	23-Aug-19	10-Sep-19	16-Sep-19	on-going	COB	1,656,172.00	1,656,172.00			COA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	29-Jul-19	n/a														
																			PHICEA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	30-Jul-19	n/a															
																			PICPA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	n/a	n/a															
																			SJMPC	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	30-Jul-19	n/a															
																			OSCA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	30-Jul-19	n/a															
50299050	Negotiated Procurement for Five Year Lease Contract for Office Space of LHIO-Calamba per INP#2019-LRP-06	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	23-May-19	28-May-19	03-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	21-Jun-19	26-Jun-19			on-going	MYOA	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															
																			JCI SAN PEDRO PORTAL KEY	30-May-19	30-May-19	30-May-19	30-May-19	14-Jun-19	n/a															
																			New Batang Malake Public Market Multi-Purpose Coop	28-May-19	28-May-19	28-May-19	28-May-19	14-Jun-19	n/a															
5021321003 10605030	Supply and Delivery of Various IT Equipment for PRO IVA per IB#2019-PB-09	PRO IVA	Public Bidding	30-Jul-19	06-Aug-19	14-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	09/10/2019 (APTI, LNSI), 9/30/19 (APTI); 9/23/19 (Unison)	9/18/19 (APTI); 10/4/19 (APTI); 10/3/19 (Unison)	11/8/19 (APTI); 10/29/19 (APTI); 10/17/19 (LNSI); 10/30/19 (Unison)	11/21/19 (APTI); 11/5/19 (LNSI); 11/11/19 (Unison)	on-going	COB	9,810,869.25	9,810,869.25	5,096,623.00 (Lot 1); 1,999,616.00 (Lot 2); 122,800.00 (Lot 4); 834,020.00 (Lot 5)	5,096,623.00 (Lot 1); 1,999,616.00 (Lot 2); 122,800.00 (Lot 4); 834,020.00 (Lot 5)	COA	5-Aug-19	5-Aug-19	5-Aug-19	5-Aug-19	5-Aug-19	n/a														
																			PHICEA	6-Aug-19	6-Aug-19	6-Aug-19	6-Aug-19	6-Aug-19	n/a															
																			SJMPC	6-Aug-19	6-Aug-19	6-Aug-19	6-Aug-19	6-Aug-19	n/a															
																			OSCA	6-Aug-19	6-Aug-19	6-Aug-19	6-Aug-19	6-Aug-19	n/a															
																			PICPA	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	n/a															
50203090	Supply of Diesel Fuel for PRO IVA per IB#2019-PB-06	PRO IVA	Re-bidding	n/a	21-Oct-19	29-Oct-19	11-Nov-19							failure of bidding	COB	839,006.29	839,006.29			COA	18-Oct-19	18-Oct-19	18-Oct-19	18-Oct-19	n/a	n/a														
																			WHITE	18-Oct-19	18-Oct-19	18-Oct-19	18-Oct-19	n/a	n/a															
																			PICPA	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	n/a															
																			SJMPC	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	n/a															
																			OSCA	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	n/a															
5021321003 10605030	Supply and Delivery of Various IT Equipment for PRO IVA per IB#2019-PB-11	PRO IVA	Public Bidding	04-Dec-19	06-Dec-19	16-Dec-19	06-Jan-20							failure of bidding	COB	1,120,801.50	1,120,801.50			COA	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	n/a	n/a														
																			WHITE	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	n/a	n/a															
																			PICPA	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	n/a	n/a															
																			SJMPC	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	n/a	n/a															
																			OSCA	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	n/a	n/a															
Total Alloted Budget of On-going Procurement Activities																60,030,880.26																								

Prepared by:


VERNALYN G. CLEMEÑA
 PRO BAC Secretariat

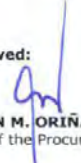
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