



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IV-B
Caedo Commercial Center, Calicanto, Batangas City
Healthline (043) 723-8822/ 722-1602/ 300-4342/ 300-3267
region4b@philhealth.gov.ph www.philhealth.gov.ph



PhilHealth@24:
Tungo sa Kalusugan
Para sa Lahat

July 15, 2019

MEMORANDUM

FOR : JOSEPH O. VERGARA
Head, SBAC

THROUGH : GREGORIO C. RULLODA
Area Vice-President, Area II
~~PAOLO JOHANN C. PEREZ~~
Regional Vice-President

FROM : ATTY. SOMIA PHILIPA M. RICABLANCA-PARGAS
BAC Chairperson

SUBJECT : Procurement Monitoring Report for 1st Semester 2019

Respectfully submitting herewith, please find the attached Procurement Monitoring Report (Public Bidding) for 1st Semester 2019 of PhilHealth Regional Office IV-B.

For information and guidance.





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Procurement Monitoring Report as of June 30, 2019 PhilHealth Regional Office IV-B

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
4B-18-04	Procurement of Furniture and Fixtures (Lot 1 & 2)	PRO IV-B	Public bidding	7/16/2018, 8/23/2018	9/24/2018	10/8/2018		10/26/2018	10/26/2018	11/21/2018, 11/28/2018, 1/18/2019, 1/25/2019		
4B-19-01	Negotiated Procurement of Office Space of LHIO Lemery	LHIO	Negotiated Procurement	2/18/2019	2/19/2019	2/26/2019		3/11/2019	3/11/2019	3/26/2019, 4/1/2019, 4/8/2019		
4B-19-02	Negotiated Procurement of Supplies and Motorpool Warehouse	PRO IV-B	Negotiated Procurement	3/5/2019	3/11/2019	3/18/2019		4/1/2019				
4B-19-03	Procurement of Janitorial Services	PRO IV-B	Public bidding	3/5/2019	3/11/2019	3/18/2019		4/1/2019				
4B-19-04	Procurement of Security Services of PRO IV-B	PRO IV-B	Public bidding	3/20/2019	3/22/2019	3/29/2019		4/12/2019				
4B-19-05	Negotiated Procurement of Lease of Office Space of PRO IV-B	PRO IV-B	Negotiated Procurement	3/20/2019	3/22/2019	3/29/2019		4/12/2019				
4B-19-06	Negotiated Procurement of Office Space of LHIO Batangas	LHIO	Negotiated Procurement	3/20/2019	3/22/2019	3/29/2019		4/12/2019	4/12/2019	5/10/2019, 5/28/2019	6/4/2019	
4B-19-07	Negotiated Procurement of Office Space of LHIO Romblon	LHIO	Negotiated Procurement	3/11/2019	4/3/2019	4/12/2019		4/23/2019				
4B-19-08	Rebidding of Procurement of Janitorial Services of PRO IVB	PRO IV-B	Public bidding	4/29/2019	5/6/2019	5/14/2019		5/28/2019	5/28/2019	6/11/2019		



4B-19-09	Procurement of Furniture and Fixtures of PRO IV-B	PRO IV-B	Public Bidding	4/29/2019	5/6/2019	5/14/2019		6/6/2019	6/6/2019	7/8/2019		
4B-19-10	Procurement of Furniture and Fixtures of PRO IV-B	PRO IV-B	Public Bidding	5/14/2019	5/21/2019	6/6/2019		6/18/2019				
4B-19-11	Procurement of Office Equipment of PRO IV-B (Lot 1)	PRO IV-B	Public Bidding	5/14/2019	5/21/2019	6/6/2019		6/18/2019	6/18/2019	7/8/2019		
4B-19-11	Procurement of Office Equipment of PRO IV-B (Lot 2)	PRO IV-B	Public Bidding	5/14/2019	5/21/2019	6/6/2019		6/18/2019				
4B-19-12	Negotiated Procurement of Office Space of LHIO Lemery	LHIO	Negotiated Procurement	5/14/2019	5/16/2019	5/23/2019		6/6/2019	6/6/2019	7/8/2019		
4B-19-13	Negotiated Procurement of Office Space of LHIO Romblon	LHIO	Negotiated Procurement	5/14/2019, 5/23/19		6/10/2019		6/25/2019	6/25/2019	7/15/2019		
4B-19-14	Negotiated Procurement of Leasehold of LHIO Tanauan	LHIO	Public bidding	5/14/2019	5/21/2019	6/6/2019		6/18/2019				
4B-19-15	Re-bidding Negotiated Procurement of Leasehold of LHIO Tanauan	LHIO	Public bidding	6/28/2019	7/5/2019	7/15/2019						
4B-19-16	Negotiated Procurement of Lease of Office Space of LHIO Oriental Mindoro	LHIO	Negotiated Procurement	7/9/2019								
4B-19-17	Procurement of Security Services of PRO IV-B	PRO IV-B	Public bidding	5/23/2019,7/15/2019								



			ITB / PO / JO	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	
Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			Total	REFERENCE	MOOE	CO	Total	MOOE		CO
			ITB#PRO4B-18-04	COB 2018	3,652,827.00			3,652,827.00				Unicom, Design Excellence
			ITB#PRO4B-19-01	COB 2019	1,436,220.00		1,436,220.00					Feature Holdings Realty Development Corp
			ITB#PRO4B-19-02	COB 2019	1,994,400.00		1,994,400.00					none
			ITB#PRO4B-19-03	COB 2019	3,486,626.00		3,486,626.00					Kings 2000
			ITB#PRO4B-19-04	COB 2019	6,379,995.00		6,379,995.00					Ex-bataan Veterans
			ITB#PRO4B-19-05	COB 2019	3,500,952.00		3,500,952.00					Richmore Realty
			ITB#PRO4B-19-06	COB 2019	1,689,120.00		1,689,120.00	1,615,680.00	1,615,680.00			Millorey Inc.
			ITB#PRO4B-19-07	COB 2019	457,380.00		457,380.00					G&I Building
			ITB#PRO4B-19-08	COB 2019	3,691,669.00		3,691,669.00					Kings 2000 Security Services Corporation



			ITB#PRO4B-19-09	COB 2019	3,305,114.00			3,305,114.00			Asahi Design Centre
			ITB#PRO4B-19-10	COB 2019	1,555,009.00			1,555,009.00			none
			ITB#PRO4B-19-11	COB 2019	7,481,420.00			7,481,420.00			Deokma Eight
			ITB#PRO4B-19-11	COB 2019	657,000.00			657,000.00			EMCOR, Globalaire Tech, Marco Inc, MCCD Air Care
			ITB#PRO4B-19-12	COB 2019	1,436,220.00		1,436,220.00				Feature Holdings Realty Development Corp
			ITB#PRO4B-19-13	COB 2019	457,380.00		457,380.00				G&I Building
			ITB#PRO4B-19-14	COB 2019	1,652,287.00			1,652,287.00			LVA Trading
			ITB#PRO4B-19-15	COB 2019	1,652,287.00			1,652,287.00			ongoing
			ITB#PRO4B-19-16	COB 2019	1,948,800.00		1,948,800.00				ongoing
			ITB#PRO4B-19-17	COB 2019	4,737,246.00		4,737,246.00				ongoing



Submits bid proposal during the bid opening		Amount of Bid Document	WINNING BIDDER	List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Yes		10,000 (Lot 1), 500 (Lot 2)	Failed (lot 1), Failed (lot 2)	COA, PICPA, PHICEA		9/17/2018		9/17/2018	9/17/2018	11/22/2018, 1/8/2019, 1/28/2019				
Yes		N/A	failed	COA, PICPA, PHICEA		2/22/2019		2/22/2019	2/22/2019	3,22,2019, 3/26/2019, 4/2/2019				
	No	N/A	failed	COA, PICPA, PHICEA		3/7/2019		3/7/2019	3/7/2019					
	No	5,000.00	failed	COA, PICPA, PHICEA		3/7/2019		3/7/2019	3/7/2019					
Yes		10,000.00	failed	COA, PICPA, PHICEA		3/22/2019		4/3/2019	4/3/2019					
Yes		N/A	failed	COA, PICPA, PHICEA		3/22/2019		4/3/2019	4/3/2019					
Yes		N/A	Milloreyc Inc.	COA, PICPA, PHICEA		3/22/2019		4/3/2019	4/3/2019	4/30/2019				
Yes		N/A	failed	COA, PICPA, PHICEA		4/2/2019		4/3/2019	4/3/2019					
Yes		10,000.00	failed	COA, PICPA, PHICEA		5/6/2019		5/6/2019	5/6/2019	6/4/2019				



Yes			on going	COA, PICPA, PHICEA		5/6/2019		5/6/2019	5/6/2019	6/28/2019				
	No	5,000.00	failed	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019					
Yes		10,000.00	on going	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019	6/28/2019				
Yes		1,000.00	failed	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019					
Yes		N/A	on going	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019	6/28/2019				
Yes		N/A	on going	COA, PICPA, PHICEA				6/4/2019	6/4/2019	7/9/2019				
Yes		5,000.00	failed	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019					
		5,000.00	on going	COA, PICPA, PHICEA		7/9/2019		7/9/2019	7/9/2019					
			on going	COA, PICPA, PHICEA										
			on going	COA, PICPA, PHICEA										

Prepared by:


MARLON G. MARAVILLA

Planning Officer III

BAC Secretariat

Reviewed by:


SONIA PHILIPA M. RICABLANCA-PARGAS

Attorney IV

BAC Chairperson

Approved by:


PAOLO JOHANN C. PEREZ

Regional Vice-President



