



PROCUREMENT MONITORING REPORT as of January - June 2019
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Public Bidding)

Code (UACSPAP)	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		Delivery/Completion/Acceptance (if applicable)																
COMPLETED PROCUREMENT ACTIVITIES																																														
5021200	Procurement of Janitorial Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years (Negotiated Procurement, Two-Failed Bidding) - 2nd Negotiation (PRC6, RFO NO. 0358-2019)	PRO-6	PUBLIC BIDDING	NA	9/7-12/2018	9/6/18 9:00 AM	9/14/18 9:30 AM	9/14/18 9:30 AM	9/17/18	9/26/18	9/28/18	4/12/2019	4/15/2019	4/15/2019		COB	3,549,123.46		3,549,123.46	3,416,830.32		3,416,830.32	PHICEA Representative, COA- PRO VI, People's Grievance Office of Iloilo & Iloilo Chamber of Commerce	9/3 & 5 / 2018	9/3 & 5 / 2018	9/3 & 5 / 2018	9/3 & 5 / 2018	9/3 & 5 / 2018	N/A																	
1060500	IT Equipment 2018 (PRC6 IIB NO. 2018IAM-005)	PRO-6	PUBLIC BIDDING	3/15/18 4:00PM	7/5-25/2018	7/13/18 9:30 AM	7/25/18 9:30 AM	7/25/18 9:30 AM	7/27/18	8/16/18	9/11/18	10/10/18	1/15/2019	2/7/2019		COB	12,795,000.00		12,795,000.00	12,340,146.00		12,340,146.00	PHICEA Representative, COA- PRO VI, People's Grievance Office of Iloilo & Iloilo Chamber of Commerce	7/5 & 6/2018	7/5 & 6/2018	7/5 & 6/2018	7/5 & 6/2018	7/5 & 6/2018	N/A																	
Total Allotted Budget of Procurement Activities																	16,344,123.46																													
Total Contract Price of Procurement Activities Conducted																	15,756,976.32																													
Total Savings (Total Allotted Budget - Total Contract Price)																	587,147.14																													
ON-GOING PROCUREMENT ACTIVITIES																																														
502030102	IT Supplies for 1st & 2nd Quarter 2019 (PRC6 IIB NO. 2019DJG-001)	PRO-6	PUBLIC BIDDING	3/25/2019 3:00PM	3/29/19-4/24/19	4/12/2019 9:00AM	4/24/19 1:30PM	4/24/19 1:30PM	4/29/19	5/30/19	6/13/19					COB	4,463,240.40		4,463,240.40				PHICEA Representative, COA- PRO VI, People's Grievance Office of Iloilo & Iloilo Chamber of Commerce	4/28/2019	4/28/2019	4/28/2019	4/28/2019	4/28/2019	N/A																	
10609020	Construction of Modular and Wall Partitions (PRC6 IIB NO. 2019DJG-002)	PRO-6	PUBLIC BIDDING	2/4/2019 10:00AM	3/29/19-4/24/19	4/12/2019 10:00AM	4/29/19 1:30 PM	4/29/19 1:30PM	5/2/19							COB	1,500,000.00		1,500,000.00				PHICEA Representative, COA- PRO VI, People's Grievance Office of Iloilo & Iloilo Chamber of Commerce	4/28/2019	4/28/2019	4/28/2019	4/28/2019	4/28/2019	N/A	First Failed bidding (For Re-bidding)																
6210453	Construction of Modular and Wall Partitions - Re-bidding (PRC6 IIB NO. 2019DJG-004)	PRO-6	PUBLIC BIDDING	N/A	5/24/19-6/17/19	6/3/19 1:30PM	6/17/19 10:00AM	6/17/19 10:00AM	6/18/19							COB	1,500,000.00		1,500,000.00				PHICEA Representative, COA- PRO VI, People's Grievance Office of Iloilo & Iloilo Chamber of Commerce	4/24/27/2019	4/24/27/2019	4/24/27/2019	4/24/27/2019	4/24/27/2019	N/A	Second Failed bidding (For First Negotiation Process - NP / Two-Failed Bidding)																
10605020	Office Equipment (Aircon, Air Curtain) 2019 (PRC6 IIB NO. 2019DJG-003)	PRO-6	PUBLIC BIDDING	5/6/2019 3:00PM	5/11/19-6/3/19	5/20/19 10:30AM	6/3/19 10:30AM	6/3/19 10:30AM	6/19/19							COB	2,109,202.00		2,109,202.00				PHICEA Representative, COA- PRO VI, People's Grievance Office of Iloilo & Iloilo Chamber of Commerce	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	N/A																	
Total Allotted Budget of On-going Procurement Activities																	9,572,442.40																													

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 ARVF- PRO VI / HoPE 7/19/19