



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

PhilHealth Regional Office IX  
BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City  
Telefax: (062) 992-2739 | region9@philhealth.gov.ph  
www.philhealth.gov.ph



February 03, 2020

**ATTY. DENNIS S. SANTIAGO**

*Executive Director*

GPPB-Technical Support Office  
25<sup>th</sup> Floor Raffles Corporate Center  
F. Ortigas UJr. Road, Ortigas Center, Pasig City

**Dear Sir,**

In compliance with SBAC Memorandum No. 2016-0061 dated December 20, 2016, and as specified under RA 9184 and its RIRR as well as EO 662, series 2007, we are respectfully submitting herewith our Procurement Monitoring Reports for projects procured through *Public Bidding and Negotiated Procurement Under – Two Failed Public Bidding* for Calendar Year 2019.

We hope you find everything in order.

Very truly yours,

**EDGARDO F. FAUSTINO**

*Acting Regional Vice President*

*Copy furnished:*

**BGEN. RICARDO C. MORALES, AFP (RET.) FICD**  
*President and Chief Executive Officer*

**JOSEPH O. VERGARA**  
*Division Chief-SBAC*





**PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR CY 2019**  
**(For Projects Procured thru Negotiated Procurement Under - Two Failed Public Bidding)**

Procurement Program Project	ITB NO.	Actual Procurement Activity									
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	REMARKS
SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NO. ONE (1)	INP No. PRO IX 2019 - 001 (IT EQUIPMENT)	25-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	22-Nov-19	29-Nov-19	02-Dec-19	For delivery/acceptance
SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NO. TWO (2)		25-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	20-Nov-19	29-Nov-19	29-Nov-19	Completed
SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NO. THREE (3)		25-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	RESORTED TO NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT					


Prepared by:

Certified true and correct:

Approved by:

  
**KATHERINE HICKS EUSTAQUIO**  
PRO IX BAC Secretariat Head

  
**DR. ROSSANA P. PARAGUYA**  
PRO IX BAC Chairperson

  
**EDGARDO F. FAUSTINO**  
Acting Regional Vice President



**PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR CY 2019**  
 (For Projects Procured thru Negotiated Procurement Under - Two Failed Public Bidding)

ITB NO.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over	
INP No. PRO IX 2019 - 001 (IT EQUIPMENT)	SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NO. ONE (1)	PhilHealth Regional Office IX	Negotiated Procurement - Two Failed Bidding	25-Oct-19	25-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	22-Nov-19	29-Nov-19	02-Dec-19	For delivery	For acceptance
	SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NO. TWO (2)	PhilHealth Regional Office IX	Negotiated Procurement - Two Failed Bidding	25-Oct-19	25-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	20-Nov-19	29-Nov-19	29-Nov-19	Completed	Completed
	SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NO. THREE (3)	PhilHealth Regional Office IX	Negotiated Procurement - Two Failed Bidding	25-Oct-19	25-Oct-19	04-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	RESORTED TO NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT						

Prepared by:

**KATHERINE HICKS EUSTAQUIO**  
 PRO IX B.A.C. Secretariat Head

Certified true and correct:

**DR. ROSSANA P. PARAGUYA**  
 PRO IX B.A.C. Chairperson

Approved by:

**EDGARDO F. FAUSTINO**  
 Acting Regional Vice President



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**PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR CY 2019**  
 (For Projects Procured thru Negotiated Procurement Under - Two Failed Public Bidding)

ITB NO.	Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
						Total	MOOE	CO	Total	MOOE	CO	
INP No. PRO IX 2019 - 001 (IT EQUIPMENT)	SUPPLY and DELIVERY OF IT EQUIPMENT - FIVE (5) LOTS	1	P19-01-062	none	CY 2019 COB	1,075,000.00	1,075,000.00	0.00	1,008,902.00	1,008,902.00	0.00	NG KHAI DEVELOPMENT CORPORATION, Hernan Cortes St., Banilad, Mandaue City
		2	P19-07-030	none	CY 2019 COB	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	PHONE PATCH MARKETING, La Purisima Street, Zamboanga City
		3	P19-01-054	none	CY 2019 COB	75,000.00	75,000.00	0.00	RESORTED TO NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT			

Prepared by:

  
**KATHERINE HICKS EUSTACIO**  
 PRO IX R/O, Secretarial Head

Certified true and correct:

  
**DR. ROSSANA P. BARAGUYA**  
 PRO IX R/O, C. Supervisor

Approved by:

  
**EDGARDO F. FAUSTINO**  
 Acting Regional Vice President





**PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR CY 2019**  
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over
ITB No. PRO IX 2019 - 001 (SECURITY SERVICES)	PROVISION OF TWENTY SEVEN (27) SECURITY GUARDS - ONE (1) LOT	PhilHealth Regional Office IX	Public Bidding	12-Mar-19	07-May-19	14-May-19	27-May-19	27-May-19	28-May-19	29-May-19	06-Jun-19	26-Jun-19	28-Jun-19	Completed	Completed
ITB No. PRO IX 2019 - 002 (JANITORIAL SERVICES)	PROVISION OF TWELVE (12) JANITORS - ONE (1) LOT	PhilHealth Regional Office IX	Public Bidding	12-Mar-19	07-May-19	14-May-19	27-May-19	27-May-19	28-May-19	29-May-19	06-Jun-19	25-Jun-19	28-Jun-19	Completed	Completed
ITB No. PRO IX 2019 - 003 (OFFICE EQUIPMENT)	SUPPLY, DELIVERY and INSTALLATION OF AIRCONDITION UNITS - ONE (1) LOT	PhilHealth Regional Office IX	Public Bidding	23-Jul-19	10-Aug-19	27-Aug-19	09-Sep-19	09-Sep-19	10-Sep-19	11-Sep-19	03-Oct-19	07-Oct-19	08-Oct-19	Completed	Completed
ITB No. PRO IX 2019 - 004 (IT EQUIPMENT)	SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NO. 4	PhilHealth Regional Office IX	Public Bidding	31-Jul-19	19-Aug-19	27-Aug-19	09-Sep-19	09-Sep-19	10-Sep-19	11-Sep-19	17-Sep-19	30-Sep-19	01-Oct-19	Completed	Completed
	SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NOS. 1, 2, 3, 5 & 6	PhilHealth Regional Office IX	Public Bidding	31-Jul-19	19-Aug-19	27-Aug-19	09-Sep-19	09-Sep-19	FAILED BIDDING						
ITB No. PRO IX 2019 - 005 (IT EQUIPMENT-REBIDDING)	SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NOS. 2 & 3	PhilHealth Regional Office IX	Public Bidding	09-Sep-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	01-Oct-19	02-Oct-19	02-Oct-19	09-Oct-19	09-Oct-19	Completed	Completed
	SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NOS. 1, 4 & 5	PhilHealth Regional Office IX	Public Bidding	09-Sep-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	FAILED BIDDING						

Prepared by:

**KATHERINE HICKS EUSTAQUIO**  
 PRO IX B.A.C. Secretarial Head

Certified true and correct:

**DR. ROSSANA P. PARAGUYA**  
 PRO IX B.A.C. Chairperson

Approved by:

**EDGARDO F. FAUSTINO**  
 Acting Regional Vice President



**PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR CY 2019**  
 (For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Actual Procurement Activity									
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	REMARKS
PROVISION OF TWENTY SEVEN (27) SECURITY GUARDS - ONE (1) LOT	ITB No. PRO IX 2019 - 001 (SECURITY SERVICES)	12-Mar-19	14-May-19	27-May-19	27-May-19	28-May-19	29-May-19	06-Jun-19	26-Jun-19	28-Jun-19	Completed
PROVISION OF TWELVE (12) JANITORS - ONE (1) LOT	ITB No. PRO IX 2019 - 002 (JANITORIAL SERVICES)	12-Mar-19	14-May-19	27-May-19	27-May-19	28-May-19	29-May-19	06-Jun-19	25-Jun-19	28-Jun-19	Completed
SUPPLY, DELIVERY and INSTALLATION OF AIRCONDITION UNITS - ONE (1) LOT	ITB No. PRO IX 2019 - 003 (OFFICE EQUIPMENT)	23-Jul-19	27-Aug-19	09-Sep-19	09-Sep-19	10-Sep-19	11-Sep-19	03-Oct-19	07-Oct-19	08-Oct-19	Completed
SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NO. 4	ITB No. PRO IX 2019 - 004 (IT EQUIPMENT)	31-Jul-19	27-Aug-19	09-Sep-19	09-Sep-19	10-Sep-19	11-Sep-19	17-Sep-19	30-Sep-19	01-Oct-19	Completed
SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NOS. 1, 2, 3, 5 & 6		31-Jul-19	27-Aug-19	09-Sep-19	09-Sep-19	FAILED BIDDING					
SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NOS. 2 & 3	ITB No. PRO IX 2019 - 005 (IT EQUIPMENT- REBIDDING)	09-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	01-Oct-19	02-Oct-19	02-Oct-19	09-Oct-19	09-Oct-19	Completed
SUPPLY and DELIVERY OF IT EQUIPMENT - LOT NOS. 1, 4 & 5		09-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	FAILED BIDDING					

Prepared by:

  
**KATHERINE HICKS EUSTAQUIO**  
 PRO IX BAC Secretariat Head

Certified true and correct:

  
**DR. ROSSANA P. PARAGUYA**  
 PRO IX BAC Chairperson

Approved by:

  
**EDGARDO F. FAUSTINO**  
 Acting Regional Vice President



**PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR CY 2019**  
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
						Total	MOOE	CO	Total	MOOE	CO	
ITB No. PRO IX 2019 - 001 (SECURITY SERVICES)	PROVISION OF TWENTY SEVEN (27) SECURITY GUARDS - ONE (1) LOT	1	P18-12-015	none	CY 2019 COB	2,505,500.00	2,505,500.00	0.00	2,505,210.90	2,505,210.90	0.00	PRAC SECURITY AGENCY, Purok Malagkit, Tiguma, Pagadian City
ITB No. PRO IX 2019 - 002 (JANITORIAL SERVICES)	PROVISION OF TWELVE (12) JANITORS - ONE (1) LOT	1	P18-12-013	none	CY 2019 COB	1,007,300.00	1,007,300.00	0.00	1,006,967.52	1,006,967.52	0.00	ALOHA MAINTENANCE AND GENERAL SERVICES, 2nd Rd., D.A. Candido Subdivision, A.S. Alvarez Drive, Don Alfaro Street, Tectuan, Zamboanga City
ITB No. PRO IX 2019 - 003 (OFFICE EQUIPMENT)	SUPPLY, DELIVERY and INSTALLATION OF AIRCONDITION UNITS - ONE (1) LOT	1	P19-06-031	none	CY 2019 COB	1,603,000.00	1,603,000.00	0.00	1,501,780.00	1,501,780.00	0.00	LUCKY 8 MARKETING, Macrohon Drive, San Roque, Zamboanga City
ITB No. PRO IX 2019 - 004 (IT EQUIPMENT)	SUPPLY and DELIVERY OF IT EQUIPMENT - SIX (6) LOTS	1	P19-01-062	none	CY 2019 COB	1,075,000.00	1,075,000.00	0.00	FAILED BIDDING			
		2	P19-07-031	none	CY 2019 COB	124,900.00	124,900.00	0.00	FAILED BIDDING			
		3	P19-01-061	none	CY 2019 COB	688,000.00	688,000.00	0.00	FAILED BIDDING			
		4	P19-01-059	none	CY 2019 COB	300,000.00	300,000.00	0.00	279,450.00	279,450.00	0.00	LUCKY 8 MARKETING, Macrohon Drive, San Roque, Zamboanga City
		5	P19-07-030	none	CY 2019 COB	180,000.00	180,000.00	0.00	FAILED BIDDING			
		6	P19-01-054	none	CY 2019 COB	75,000.00	75,000.00	0.00	FAILED BIDDING			
ITB No. PRO IX 2019 - 005 (IT EQUIPMENT- REBIDDING)	SUPPLY and DELIVERY OF IT EQUIPMENT - FIVE (5) LOTS	1	P19-01-062	none	CY 2019 COB	1,075,000.00	1,075,000.00	0.00	FAILED BIDDING			
		2	P19-07-031	none	CY 2019 COB	124,900.00	124,900.00	0.00	116,827.00	116,827.00	0.00	
		3	P19-01-061	none	CY 2019 COB	688,000.00	688,000.00	0.00	586,725.00	586,725.00	0.00	
		4	P19-07-030	none	CY 2019 COB	180,000.00	180,000.00	0.00	FAILED BIDDING			
		5	P19-01-054	none	CY 2019 COB	75,000.00	75,000.00	0.00	FAILED BIDDING			

Prepared by:

**KATHERINE HICKS-EUSTAQUIO**  
 PRO IX B.A.C. Secretary/Head

Certified true and correct:

**DR. ROSSANA P. PARAGUYA**  
 PRO IX B.A.C. Chairperson

Approved by:

**EDGARDO F. FAUSTINO**  
 Acting Regional Vice President