



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office – National Capital Region
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PhilHealth@24:
**Tungo sa Kalusugan
Para sa Lahat**

CY2019

PROCUREMENT MONITORING REPORT
(PMR) – 1st Semester

PRO NCR

**COMPETITIVE BIDDING & LEASE OF
REAL PROPERTY**

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION
Procurement Monitoring Report as of June 30, 2019

Competitive Bidding / Lease of Real Property

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | Total | |
|--|--|--------------|----------------------------------|-----------------------------|--------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|----------|---------------|
| | | | | 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 | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| 10607010 | Procurement of One (1) Lot Supply and Assembly of Various Office Tables for PRO NCR (PRO NCR ITB No. 07, s- 2018) | PRO NCR | Competitive Bidding | 10-Sep-18 | 17 September - 08 October 2018 | 24-Sep-18 | 08-Oct-18 | 08-Oct-18 | 08-Oct-18 | 08-Oct-18 | 06-Nov-18 | 14-Nov-18 | 05-Dec-18 | 03-Jan-19 | 10-Jan-19 | 30-Apr-19 | COB 2018 | 1,866,933.33 |
| 10605030 | Procurement of One (1) Lot Supply and Delivery of High-End and Regular Desktop Computer for PRO NCR (PRO NCR ITB NO. 10, S-2018 DESKTOPCOMPUTER) | PRO NCR | Competitive Bidding | 10-Sep-18 | 02-23 October 2018 | 09-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | Nov. 15, 2018 | 22-Nov-18 | 08-Mar-19 | 15-Mar-19 | 27-Mar-19 | - | COB 2018 | 10,672,500.00 |
| 10605030 | Procurement of One (1) Lot Supply and Delivery of Projector for Small Room and Projector for Large Area / Outdoor for PRO NCR (PRO NCR ITB NO. 11, S-2018 PROJECTOR) | PRO NCR | Competitive Bidding | 10-Sep-18 | 02-23 October 2018 | 09-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | Nov. 15, 2018 | 12-Dec-18 | 24-Jan-19 | 05-Feb-19 | 08-Feb-19 | 22-Mar-19 | COB 2018 | 1,639,300.00 |
| 10605030 | Procurement of One (1) lot Supply and Delivery of Printer for PRO NCR (PRO NCR ITB NO. 12, S-2018 PRINTER) | PRO NCR | Competitive Bidding | 10-Sep-18 | 02-23 October 2018 | 09-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | Nov. 15, 2018 | 26-Nov-18 | 09-Jan-19 | 17-Jan-19 | 13-Feb-19 | 22-Mar-19 | COB 2018 | 1,841,850.00 |
| 502999006 | Procurement of One (1) Lot Services of Hospital/Facility/Health Institution for the conduct of Periodic Health Examination (PHEx) for PhilHealth Employees in the PRO NCR for CY 2018 (PRO NCR ITB No. 14, s-2018) | PRO NCR | Competitive Bidding (Re-bidding) | 09-Oct-18 | 15 October - 06 November 2018 | 22-Oct-18 | 06-Nov-18 | 06-Nov-18 | 06-Nov-18 | 06-Nov-18 | 15-Nov-18 | 26-Nov-18 | 21-Dec-18 | 27-Dec-18 | - | - | COB 2018 | 5,265,000.00 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES


| | | | | | | | | | | | | | | | | | | |
|----------------------------|---|-----------|----------------------------------|-----------|---|-----------|---|-----------|-----------|-----------|-----------|---|---|---|---|---|----------|---------------|
| PRO NCR NP. No. 01, s-2019 | Lease Of Office Space for the use of PRO NCR South Branch | NCR South | Lease of Real Property and Venue | 28-Feb-19 | - | 05-Mar-19 | - | 14-Mar-19 | 14-Mar-19 | 28-Mar-19 | 24-Apr-19 | - | - | - | - | - | COB 2019 | 29,534,400.00 |
|----------------------------|---|-----------|----------------------------------|-----------|---|-----------|---|-----------|-----------|-----------|-----------|---|---|---|---|---|----------|---------------|

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION
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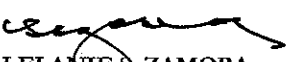
Competitive Bidding / Lease of Real Property

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | Total |
|--|--|--------------|----------------------------------|-----------------------------|---------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|
| | | | | 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 | | |
| PRO NCR ITB No. 02, S-2019 | Procurement of One Lot Supply and Installation of Multi-Tier Racking System | PRO NCR | Competitive Bidding | 28-Feb-19 | March 11 - April 10, 2019 | 19-Mar-19 | 10-Apr-19 | 10-Apr-19 | 10-Apr-19 | 02-May-19 | 07-May-19 | - | - | - | - | COB 2019 | 3,775,321.00 |
| PRO NCR NP No. 03, s-2019 | Lease of Office Space for the use of the Backroom Operations of the POEA-OFPP Operations Office | NCR North | Lease of Real Property and Venue | 22-Apr-19 | - | 14-May-19 | - | 29-May-19 | 29-May-19 | 24-Jun-19 | - | - | - | - | - | COB 2019 | 1,747,200.00 |
| PRO NCR ITB No. 04, S-2019 | Procurement of One Lot Supply and Delivery of Customer's Delight for PhilHealth Members in PRO NCR | PRO NCR | Competitive Bidding | 10-Apr-19 | April 15 - May 6, 2019 | 22-Apr-19 | 22-Apr-19 | 22-Apr-19 | 22-Apr-19 | 14-May-19 | 29-May-19 | - | - | - | - | COB 2019 | 1,599,250.00 |
| PRO NCR ITB No. 05, s-2019 | Procurement of One (1) Lot Supply and Delivery of Steel Open Shelves (Steel Rack) for PRO NCR | PRO NCR | Competitive Bidding | 14-May-19 | May 22 - June 17, 2019 | 29-May-19 | 24-Jun-19 | 24-Jun-19 | 24-Jun-19 | - | - | - | - | - | - | COB 2019 | 2,265,900.00 |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 38 |


Prepared by:


MARIA CARLA R. CHICO
 Secretariat, Bids and Awards Committee
 PRO NCR

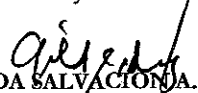
Reviewed and Certified Correct:


LELANIE S. ZAMORA
 Head Secretariat, Bids and Awards Committee
 PRO NCR

Recommended for Approval by:


HENRY V. ALMANON
 Chairperson, Bids and Awards Committee
 PRO NCR

Approved by:


GILDA SALVACION A. DIAZ
 Vice President and Head of Procuring Entity
 PRO NCR



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CY2019

PROCUREMENT MONITORING REPORT
(PMR) – 1st Semester

PRO NCR

LEASE OF VENUE

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION

Procurement Monitoring Report as of June 30, 2019

Lease of Venue

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | Total |
|---|--|--------------|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----|-----------------|---------|
| | | | | 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 | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| LV-01 | NCR Central Branch Strategic and Operational Planning | NCR Central | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 18-Feb-19 | 18-Feb-19 | 19-Feb-19 | Feb. 20-22, 2019 | n/a | COB 2019 | 161,000 |
| LV-02 | PRO NCR North Operational Planning CY2019 | NCR North | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 19-Feb-19 | 20-Feb-19 | 22-Feb-19 | Feb. 26-27, 2019 | n/a | COB 2019 | 187,910 |
| LV-04 | City Link and Barangay Health Workers Forum 2019 of NCR North Branch | NCR North | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05-Mar-19 | 14-Mar-19 | 18-Mar-19 | March 19-21, 2019 | n/a | COB 2019 | 233,000 |
| LV-05 | PRO NCR Operational Planning CY2019 | OVP | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 07-Mar-19 | 07-Mar-19 | 08-Mar-19 | March 11-12, 2019 | n/a | COB 2019 | 195,200 |
| LV-06 | Reach Out Orientation with HCIs on NBB Policy | HCDMD | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 21-Mar-19 | 22-Mar-19 | 25-Mar-19 | March 26-27, 2019 | n/a | COB 2019 | 117,800 |
| LV-07 | PRO NCR Central Branch Reach Out Activity | NCR Central | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02-May-19 | 27-May-19 | 27-May-19 | May 28-31, 2019 | n/a | COB 2019 | 677,000 |
| LV-08 | PCARES NCR South Forum for Updates on Policies and 1st Semester Assembly | NCR South | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 15-Apr-19 | 24-Apr-19 | 24-Apr-19 | 25-Apr-19 | n/a | COB 2019 | 49,000 |
| LV-09 | NCR South Branch Reach Out Orientation for Health Care Providers on Policy Updates | NCR South | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03-May-19 | 06-May-19 | 08-May-19 | May 9-10, 2019 | n/a | COB 2019 | 371,700 |

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION

Procurement Monitoring Report as of June 30, 2019

Lease of Venue

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | Total |
|-----------------|---|--------------|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|----------------------------|-----|-----------------|-------|
| | | | | 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 | | | |
| LV-10 | PRO NCR North Branch Reach Out Orientation with HCIs | NCR North | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02-May-19 | 06-May-19 | 06-May-19 | May 7-10, 2019 | n/a | COB 2019 | 206,1 |
| LV-11 | ISO 9001:2015 QMS Standards for NCR North Personnel | NCR North | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02-May-19 | 03-May-19 | 03-May-19 | May 6-10, May 14-17, 2019 | n/a | COB 2019 | 485,3 |
| LV-12 | PRO NCR's Employee Orientation for the Newly Appointed Personnel | HRU | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09-May-19 | 10-May-19 | 14-May-19 | 15-May-19 | n/a | COB 2019 | 63,00 |
| LV-13 | Basic Coaching Skills for Supervisors | HRU | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09-May-19 | 10-May-19 | 15-May-19 | May 16-17, May 20-23, 2019 | n/a | COB 2019 | 294,8 |
| LV-16 | PRO NCR Central's Delinquent Employers Forum 2019 | NCR Central | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 07-Jun-19 | 10-Jun-19 | 11-Jun-19 | June 14, 17, 26 & 28, 2019 | n/a | COB 2019 | 219,2 |
| LV-19 | PRO NCR Membership and Collection Forum fo CY2019 | OVP | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 30-May-19 | 30-May-19 | 31-May-19 | June 10-11, 2019 | n/a | COB 2019 | 141,5 |
| LV-20 | PRO NCR Legal and Collection Forum | Legal Unit | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 30-May-19 | 30-May-19 | 31-May-19 | June 3-4, 2019 | n/a | COB 2019 | 149,0 |
| LV-21 | PRO NCR Orientation on the 2016 Revised Implementing Rules and Regulation of RA9184 and Preparation of Philippine Bidding Documents | HRU | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 30-May-19 | 11-Jun-19 | 11-Jun-19 | June 13-14, 2019 | n/a | COB 2019 | 214,2 |

ANNEX B

~~PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION~~

Procurement Monitoring Report as of June 30, 2019


Lease of Venue

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | Total |
|---|---|--------------|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----|-----------------|-------|
| | | | | 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 | | | |
| LV-22 | PRO NCR North Employer's Forum 2019 | NCR North | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 14-Jun-19 | 17-Jun-19 | 18-Jun-19 | June 19-20, 2019 | n/a | COB 2019 | 249,1 |
| LV-23 | Work Improvement Team Training on Analysis of Reported Non Conformity | NCR North | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 14-Jun-19 | 20-Jun-19 | 20-Jun-19 | June 21, 2019 | n/a | COB 2019 | 79,3 |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | |


ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | |
|---|---|-------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-------------------|-----|----------|-------|
| LV-15 | Re-Orientation on the Philippine Social Health Insurance Management Systems of NCR Central Branch | NCR Central | Negotiated Procurement - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 13-Jun-19 | 20-Jun-19 | 21-Jun-19 | July 1-5, 8, 2019 | n/a | COB 2019 | 446,7 |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | |


Prepared by:


MARIA CARLA R. CHICO
 Secretariat, Bids and Awards Committee
 PRO NCR


Reviewed and Certified Correct:


LELANIE S. ZAMORA
 Head Secretariat, Bids and Awards Committee
 PRO NCR

Recommended for Approval by:


HENRY V. ALMANON
 Chairperson, Bids and Awards Committee
 PRO NCR

Approved by:


GILDA SALVACION A. DIAZ
 Vice President and Head of Procurement
 PRO NCR



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CY2019

PROCUREMENT MONITORING REPORT
(PMR) – 1st Semester

PRO NCR

ALTERANATIVE MODE OF
PROCUREMENT

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION

Procurement Monitoring Report as of June 30, 2019

Alternative Method

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | ABC (P&P) | | |
|---|---|--------------|-------------------------|-----------------------------|---------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------|-----------|------------|------------|
| | | | | 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 | Source of Funds | Total | MOOE | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | |
| PO-19-01-001 | Printing and Production of Blank Tarpaulin | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-003 | 31-Jan-19 | | 31-Jan-19 | 11-Feb-19 | COB 2019 | 5,250.00 | 5,250.00 |
| PO-19-02-001 | Continuous Forms 11 x 14 -7/8, (280mm x 378mm), 2 ply Plain, 55gsm, carbonless with crimping and side perforations, shall have sprocket fee holes in both left and right hand margins, 1000sets/box | PRO NCR | Shopping | | Feb.12-Feb 14, 2019 | | | | | | | PNA -2019-001 | 15-Mar-19 | | 25-Mar-19 | 10-Apr-19 | COB 2019 | 999,750.00 | 999,750.00 |
| PO-19-02-003 | Grocery Items for Corporate Social Responsibility (CSR) in Celebration of PhilHealth 24th Anniversary | PRO NCR | Small Value Procurement | | Feb.20 -Feb 25, 2019 | | | | | | | PNA -2019-013 | 22-Feb-19 | | 22-Feb-19 | 22-Feb-19 | COB 2019 | 63,960.00 | 63,960.00 |
| PO-19-02-004 | Meals for the Conduct of Reach Out Round Table Discussion of PRO NCR Central on March 13-15, 2019 | NCR CENTRAL | Small Value Procurement | | Feb.21 -Feb 25, 2019 | | | | | | | PNA -2019-015 | 03-Jan-19 | | March 13-15, 2019 | March 13-15, 2019 | COB 2019 | 59,027.85 | 59,027.85 |
| PO-19-02-005 | Meals for LHIO Client/ Customers | PRO NCR | Small Value Procurement | | Feb. 15 to Feb 18, 2019 | | | | | | | PNA -2019-016 | 28-Feb-19 | | 28-Feb-19 | | COB 2019 | 130,000.00 | 130,000.00 |
| PO-19-03-001 | Table for Table tennis , specs: 15mm table top (standard size length/width) 50 mm wheels diameter post and corner protector standard size; 9ft x 5ft x 143 x 10cm folding | PRO NCR | Small Value Procurement | | Nov 10-Nov 15, 2018 | | | | | | | PNA -2019-021 | 11-Mar-19 | | 15-Mar-19 | 02-Apr-19 | COB 2019 | 33,579.00 | |
| | Treadmill, Specs: 1.5hp, manual inclination, speed up and down, heavy duty automatic function | | | | | | | | | | | | | | | | | 24,144.75 | |
| PO-19-03-002 | Office Supplies, Dry Seal Philhealth logo | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-023 | 25-Mar-19 | | 03-Apr-19 | 22-Apr-19 | COB 2019 | 26,880.00 | 26,880.00 |
| PO-19-03-003 | Ink for Duplo Machine L-520, Ink DC-14 (600 ml) black | PRO NCR | Direct Contracting | | | | | | | | | PNA -2019-026 | 13-Mar-19 | | 15-Mar-19 | 25-Mar-19 | COB 2019 | 356,000.00 | 356,000.00 |
| PO-19-03-004 | Box corrugated, plain 200lbs, blute, HSC self lock, glued joint, size: body: 14-15/16 x 11-1/4 x 10-3/16, cover: 16-1/2 x 26-1/8 | PRO NCR | Small Value Procurement | | Mar 2 - Mar 5, 2019 | | | | | | | PNA -2019-028 | 22-Mar-19 | | 11-Apr-19 | 12-Apr-19 | COB 2019 | 689,018.40 | 689,018.40 |
| PO-19-03-005 | Paper Thermal for Queuing Machine, 57mm x 3m | PRO NCR | Shopping | | Mar 2 - Mar 4, 2019 | | | | | | | PNA -2019-029 | 02-Apr-19 | | 02-Apr-19 | 10-Apr-19 | COB 2019 | 541,190.40 | 541,190.40 |
| PO-19-03-006 | Rack cabinet Enclosure, Server Rack | PRO NCR | Small Value Procurement | | Dec 28, 2018- Jan 3, 2019 | | | | | | | PNA -2019-034 | 04-May-19 | | 11-Apr-19 | 20-Jun-19 | COB 2018 | 798,192.00 | |
| PO-19-03-007 | Laptop Multimedia | PRO NCR | Small Value Procurement | | Nov 13 - Nov 19, 2019 | | | | | | | PNA -2019-036 | 15-Apr-19 | | 17-May-19 | 06-Jun-19 | COB 2018 | 736,000.00 | |

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION

Procurement Monitoring Report as of June 30, 2019

Alternative Method

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|-----------------|--|--------------|-------------------------|-----------------------------|----------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------------|------------|
| | | | | 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 | |
| PO-19-03-008 | Mobile Pedestal, made of gauge No.20 cold rolled steel sheets , powder-coated finish , color light gray, three drawer pull out with replaceable central locking system, base shall have anti tip supports (front and back) with nylon casters size: W400mm x D560mm x H650mm | PRO NCR | Shopping | | Mar 10- Mar 12, 2019 | | | | | | | PNA -2019-042 | | | 02-Apr-19 | 11-Apr-19 | COB 2019 | 52,500.00 | 52,500.00 |
| PO-19-03-010 | Air Cooler Heavy Duty | PRO NCR | Shopping | | Mar 10- Mar 12, 2019 | | | | | | | PNA -2019-042 | 02-Apr-19 | | 11-Apr-19 | 26-Apr-19 | COB 2019 | 92,400.00 | |
| PO-19-03-011 | Ballpoint Pen, Fine Point Black | PRO NCR | Shopping | | Mar 2 to Mar 4, 2019 | | | | | | | PNA -2019-045 | 04-Apr-19 | | 04-Apr-19 | 11-Apr-19 | COB 2019 | 59,884.00 | 59,884.00 |
| | Ballpoint Pen, Fine Point Blue | | | | | | | | | | | | | | | | | 214,478.00 | 214,478.00 |
| | Ballpoint Pen, Fine Point Red | | | | | | | | | | | | | | | | | 22,000.00 | 22,000.00 |
| PO-19-03-012 | Office Supplies Cutter, Paper Trimmer Cutting Machine, Table top, guillotine type cutting machine, paper capacity: 20-25 sheets of multi purpose paper, paper size: B4 max, base paper size marking: B7,B6,A5,B5,A4,B4 with guillotine arm/tension safety bolt, with station | PRO NCR | Shopping | | March 19 to March 22, 2019 | | | | | | | PNA -2019-046 | 08-Apr-19 | | 10-Apr-19 | 26-Apr-19 | COB 2019 | 61,261.20 | 61,261.20 |
| PO-19-04-002 | Gang Chair, made of stainless metal with leather cushion overall size: 71.7inch (wide) x 25 inch (depth) x 31.5 inch (height) detail size: seat wide 66inch (20.5 inch per seat) seat depth 17.5 inch seat height: 17.5 inch, armrest height 22.5 inch 3-4 seat with PU leather cushion, in color 3-4 seat bench with armrest 1.3mm thickness perforated cold rolled steel, powder coated 1.2mm thickness cold rolled steel, chromed, cross section 940 x 80) 2.0mm thickness steel tube, powder coated, steel construction stylish , economical and durable, built to stand up to the heavy use of busy office or outside environment 73"H x 36"W x 18"D | PRO NCR | Small Value Procurement | | April 9 to April 12, 2019 | | | | | | | PNA -2019-055 | 24-Apr-19 | | 06-Apr-19 | for inspection | COB 2019 | 840,000.00 | |

ANNEX B

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Procurement Monitoring Report as of June 30, 2019

Alternative Method

| Code (UACS/PAP) | Procurement Program/Project | PMO/ Eod-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|-----------------|--|---------------|-------------------------|-----------------------------|----------------------------|--------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|----------------------|-------------------------|----------|-----------------|--------------|--------------|------------|
| | | | | 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 | | |
| PO-19-04-003 | Ring Binder size 1 (1' x 44') Large plastic assorted colors | PRO NCR | Small Value Procurement | | | | | | | | | | | | | | | 8,175.00 | 8,175.00 | |
| | Ring Binder size 1/2 (1/2' x 44') Small plastic assorted colors | | | | | | | | | PNA -2019-056 | 26-Apr-19 | | | 4-29-19 | 05-Feb-19 | COB 2019 | 1,320.00 | 1,320.00 | | |
| | Ring Binder size 3/4 (3/4' x 44') Medium plastic assorted colors | | | | | | | | | | | | | | | | | | 2,887.50 | 2,887.50 |
| PO-19-04-004 | Procurement of Meals for Alaga Ka (snacks) program for members, Locally made fruit juice and Locally Made mamon | PRO NCR | Small Value Procurement | | March 28 to April 1, 2019 | | | | | | | | | | | | | 882,000.00 | 882,000.00 | |
| PO-19-04-005 | Repair and Maintenance of Service Vehicle with plate # SHV 123 are as follows: 1 set of water pump , 2 btlis of coolant 1 pc drive belt and 1 pc idler bearing (upper) | NCR NORTH | Small Value Procurement | | | | | | | | | | | | | | | 20,099.76 | 20,099.76 | |
| PO-19-04-006 | Alternator pulley for Toyota Innova SLD 678 (parts only) | NCR NORTH | Small Value Procurement | | | | | | | | | | | | | | | 4,191.60 | 4,191.60 | |
| PO-19-04-007 | Fire Extinguishers smal for service vehicles of PRO NCR | PRO NCR | Small Value Procurement | | | | | | | | | | | | | | | 22,800.00 | 22,800.00 | |
| PO-19-05-001 | FILING STEEL CABINET, 4 Drawer Filing Cabinet, made of gauge no. 20 steel sheets powder-coated color light gray finish, each drawer is equipped with slotted-type divider, heavy duty bearings and rollers for smooth drawer operation fit for legal size folder, all drawers shall be controlled by a centralized lock, detachable drawer with handles and card holder, Minimum Dimension: 52"H x 18"W x 28"D | PRO NCR | Small Value Procurement | | April 26 to April 29, 2019 | | | | | | | | | | | | | 955,710.00 | 955,710.00 | |
| PO-19-05-002 | Toner cartridge for kyocera mita network printer FS 4100DN (TK-3114) | PRO NCR | Direct Contracting | | | | | | | | | | | | | | | 2,728,000.00 | 2,728,000.00 | |
| PO-19-05-003 | Laminating Machine size 13, adjustable temperature control, paper size ID/letter/A4/legalPA3, all metal heavy duty and can laminate up to 250 micros | PRO NCR | Shopping | | | | | | | | | | | | | | | 21,000.00 | 21,000.00 | |
| PO-19-05-004 | LAMINATING PATCH, For ID Card Printer | PRO NCR | Direct Contracting | | | | | | | | | | | | | | | 198,000.00 | 198,000.00 | |
| | RE-TRANSFER FILM, For ID Card Printer, CY3RA-100DN, 1000 Cards | | | | | | | | | | | | | | | | | | 144,000.00 | 144,000.00 |
| | RIBBON, for ID Card Printer, YMCK Ribbon, 1000 Images/roll | | | | | | | | | | | | | | | | | | 240,480.00 | 240,480.00 |

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Alternative Method

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (P&P) | | |
|-----------------|--|--------------|-------------------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|------------|---------|
| | | | | 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 | |
| PO-19-05-005 | Document Camera, Flexible camera arm with rotational movement for easy positioning and storage, Lighting built in LED illumination lamp lens; lens with manual and automatic focus f-6.26 (30.75mm) f-3.2 (wide) f-6.8 (tele) zoom: 8x optical, 10x digital, 80x total magnification | PRO NCR | Shopping | | | | | | | | | PNA -2019-097 | 19-Jun-19 | | 6-19-19 | for inspection | COB 2019 | 48,125.00 | |
| PO-19-05-006 | Projector Screen pull down, large size | PRO NCR | Shopping | | | | | | | | | PNA -2019-082 | 24-May-19 | | 5-24-19 | 06-Oct-19 | COB 2019 | 25,200.00 | 25,200 |
| PO-19-05-007 | Battery 2smf for service vehicle toyota innova plate # SHV 133.SLD 659.SLD 670 | NCR CENTRAL | Small Value Procurement | | | | | | | | | PNA -2019-071 | 14-May-19 | | 5-15-19 | 5-31-19 | COB 2019 | 17,325.00 | 17,325 |
| PO-19-05-008 | Binding Machine 2 hand level system, 34cm or 13" (24 holes) punching with adjustable to any format | PRO NCR | Shopping | | | | | | | | | PNA -2019-084 | 27-May-19 | | 5-27-19 | 06-Oct-19 | COB 2019 | 6,294.75 | 6,294 |
| PO-19-05-009 | Numbering Machine Rubberstamp | PRO NCR | | | | | | | | | | | | | | | cash advance | 2,500.00 | 2,500 |
| PO-19-05-010 | Daily Time Record, for electric time recorder/bundy clock | PRO NCR | Shopping | | May 8 to May 13, 2019 | | | | | | | PNA -2019-087 | | | | | COB 2019 | 141,996.75 | 141,996 |
| PO-19-05-011 | Safety hat, hard hat white | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-093 | 04-Jun-19 | | 06-Apr-19 | 6-18-19 | COB 2019 | 9,000.00 | 9,000 |
| PO-19-05-012 | Paper Cutter, 350mm cutting size, 30 sheets cutting cap, automatic clamping stationery blade guard | PRO NCR | Shopping | | May 8 to May 13, 2019 | | | | | | | PNA -2019-092 | 30-May-19 | | 06-Mar-19 | 6-18-19 | COB 2019 | 73,590.55 | 73,590 |
| PO-19-05-013 | Flatbed scanner | PRO NCR | Shopping | | | | | | | | | PNA -2019-095 | 10-Jun-19 | | 06-Oct-19 | 6-24-19 | COB 2019 | 27,195.00 | 27,195 |
| PO-19-05-014 | Sound system, microphone with cord 10m | PRO NCR | Shopping | | | | | | | | | PNA -2019-096 | 07-Jun-19 | | 06-Nov-19 | for inspection | COB 2019 | 7,717.50 | 7,717 |
| PO-19-05-016 | Sign Pen black liquid/gel ink, 0.55mm needle tip Sign Pen blue liquid/gel ink, 0.55mm needle tip Sign Pen red liquid/gel ink, 0.55mm needle tip | PRO NCR | Shopping | | May 22 to May 27, 2019 | | | | | | | PNA -2019-099 | 10-Jun-19 | | 6-13-19 | 6-19-19 | COB 2019 | 23,279.72 | 23,279 |
| PO-19-06-0001 | GLUE, All Purpose in jar with applicator, min of 200 grams GLUE GUN, Big, heavy duty | | Shopping | | | | | | | | | | | | | | COB 2019 | 48,769.00 | 48,769 |
| | | | | | | | | | | | | | | | | | | 5,423.00 | 5,423 |

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| Code (UACS/ PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|------------------------|--|------------------|-------------------------|-----------------------------|----------------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|------------|---------|
| | | | | 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 | |
| | GLUE STICK, for Big Glue Gun | | | | | | | | | | | | | | | | 1,012.20 | 1,012 | |
| PO-19-06-002 | Medical Supplies, alcohol 500ml 68%-72% ethanol, (ethyl alcohol) | PRO NCR | Shopping | | June 5 to June 10, 2019 | | | | | | | PNA -2019-108 | 19-Jun-19 | | 6-24-19 | 6-28-19 | COB 2019 | 91,308.16 | 91,308 |
| PO-19-06-003 | Money Detector, Counterfeit Money detector | PRO NCR | Shopping | | | | | | | | | PNA -2019-109 | 19-Jun-19 | | 6-17-19 | 7-1-19 | COB 2019 | 6,063.75 | 6,063 |
| PO-19-06-004 | Data Folder | PRO NCR | Shopping | | June 8 to June 11, 2019 | | | | | | | PNA -2019-116 | | | | | COB 2019 | 270,585.00 | 270,585 |
| PO-19-06-005 | Table, foldable table steel folding table with roller | PRO NCR | Small Value Procurement | | May 8 to May 13, 2019 | | | | | | | PNA -2019-117 | 20-Jun-19 | | 7-19-19 | | COB 2019 | 70,875.00 | 70,875 |
| PO-19-06-006 | Pole,Belt,heavy duty retractable | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-118 | for delivery | | | | COB 2019 | 8,400.00 | 8,400 |
| PO-19-06-007 | FIRE EXTINGUISHER, Pure, HCFC 123, for ABC class of fire, stored pressure type, purity of the chemical: 99% min. duration of discharge: 10 seconds capacity: 4.5 kgs (10 lbs), non-electrical conductor, non-toxic, non-corrosive, with pressure gauge. | PRO NCR | Small Value Procurement | | May 18-May 21, 2019 | | | | | | | PNA -2019-123 | Jul 8, 2019 | | Jul 8, 2019 | | COB 2019 | 87,859.20 | 87,859 |
| PO-19-06-008 | REMOTE CLICKER, Presentation Remote Clicker, wireless USB | | Shopping | | | | | | | | | | | | | | COB 2019 | 20,778.45 | 20,778 |
| PO-19-06-009 | Meals for the 121st Celebration of Philippine Independence Day | | Small Value Procurement | | PNA-2019-014 | | | | | | | | | | | | COB 2019 | 39,000.00 | 39,000 |
| PO-19-06-010 | DIGITAL CLOCK, PHILIPPINE STANDARD TIME, Synchronize clock with the use GPS Transmission (Global Positioning System); Clock Size: 2.3 inches tall LED Display. Automatic time adjustment in case of power failure | PRO NCR | Shopping | | June 20-June 24, 2019 | | | | | | | | | | | | COB 2019 | 63,504.00 | |
| JO-19-01-001 | Preventive Maintenance/Change oil/Cleaning of Aircon Evaporator Coil and Filter/Re greasing /Serpentine Belt for Service Vehicle Toyota Innova SHV 133 and Including Labor Charge, Preventive Maintenance Change oil/Cleaning of aircon,Evaporator Coil and Filter Re greasing /Replacement of Clutch for Service Vehicle Toyota Innova SLD 659 Including Labor Charge | NCR CENTRAL | Small Value Procurement | | | | | | | | | PNA -2019-004 | 19-Feb-19 | | 21-Feb-19 | 18-Mar-19 | COB 2019 | 46,725.13 | 46,725 |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|-----------------|--|--------------|-------------------------|-----------------------------|----------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|------------------------------|-----------------|-----------|------------|-----------|
| | | | | 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 | |
| JO-19-06-013 | FOLDABLE FAN, Specifications: Material: Nylon 190T with metal ring. Size: 25cm (diameter); Shape: Round; Handle: Plastic; Color: Yellow Pantone 102C; Process: Silkscreen print; Logo: Both PhilHealth & UHC Logos printed on one side of the fan; Pouch: 9.70cm (length) x 8.50cm (width) yellow pantone 102C | PRO NCR | Small Value Procurement | | April 11 to April 15, 2019 | | | | | | | PNA-2019-120 | | | | | COB 2019 | 149,982.00 | 149,982 |
| JO-19-01-002 | PRE-PRINTED CERTIFICATE, for Institutional Health Care Providers (HCPs) | PRO NCR | Small Value Procurement | | | | | | | | | | | | | | COB 2019 | 38,432.65 | 38,432 |
| JO-19-02-001 | PhilHealth @24 Tarpaulin; Size: 2.5ft x 4ft | PRO NCR | Small Value Procurement | | | | | | | | | | | | | | COB 2019 | 4,185.00 | 4,185 |
| JO-19-02-002 | Tarpaulin for National Health Insurance program (NHIP) Size: 3ft x 5ft | PRO NCR | Small Value Procurement | | | | | | | | | | | | | | COB 2019 | 4,800.00 | 4,800 |
| JO-19-05-018 | Meals for the Conduct of Reach Out Round Table Discussion of PRO NCR Central on June 14, 17 & 18, 2019 | | Small Value Procurement | | May 22 to May 27, 2019 | | | | | | | | | | | | COB 2019 | 120,500.00 | 120,500 |
| JO-19-02-006 | Meals for the Conduct of Reach Out Orientation on PhilHealth Information and Claims System on March 25, 2019 for the use of Reach Out PRO NCR South Branch | NCR SOUTH | Small Value Procurement | | Feb.22 to Feb 25, 2019 | | | | | | | PNA -2019-017 | 11-Mar-19 | | 25-Mar-19 | | COB 2019 | 61,425.00 | 61,425 |
| JO-19-02-005 | Meals for the Beneficiaries of Corporate Social Responsibility Activity | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-013 | 28-Feb-19 | | 28-Feb-19 | | COB 2019 | 10,000.00 | 10,000 |
| | Meals for the Conduct of PRO NCR Corporate Social Responsibility | | | | | | | | | | | | | | | | | COB 2019 | 14,700.00 |
| JO-19-02-004 | Meals for the conduct of Barangay Health Workers (BHW) Forum 2019 in LHIO Mandaluyong - NCR North Branch | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-011 | 08-Mar-19 | | 11-Mar-19 | | COB 2019 | 39,000.00 | 39,000 |
| JO-19-02-003 | Anniversary Meals for PRO NCR Employees | PRO NCR | Small Value Procurement | | Feb 8 to Feb 11, 2019 | | | | | | | PNA -2019-006 | 13-Feb-19 | | 14-Feb-19 | | COB 2019 | 278,500.00 | 278,500 |
| JO-19-03-017 | Meals for the Conduct of CityLink and BHW Forum 2019 of LHIO Valenzuela NCR North Branch | NCR NORTH | Small Value Procurement | | Mar 21-Mar 25, 2019 | | | | | | | PNA -2019-044 | 29-Mar-19 | | March 29 and April 4,5, 2019 | | COB 2019 | 61,500.00 | 61,500 |
| JO-19-03-016 | Meals and Other Incidental Expenses for the Conduct of EPCB Orientation with HCIs on March 20, 2019 | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-040 | 20-Mar-19 | | 20-Mar-19 | | COB 2019 | 29,134.88 | 29,134 |
| JO-19-03-015 | Generic Tarpaulin specs: Tarpaulin size: 3ft x 5ft | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-039 | 21-Mar-19 | | 22-Mar-19 | 27-Mar-19 | COB 2019 | 4,800.00 | 4,800 |

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| Code (UACS/ PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | | | | | | |
|------------------------|---|------------------|-------------------------|-----------------------------|---------------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|--------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|------------|----------|----------------------|---------------|---------------|---------------|----------|------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signig | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | | | | | | | |
| JO 19-03-012 | 2019 National Women's Month Celebration Specs: Tarpaulin size: 2ft x 6ft | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-037 | 21-Mar-19 | | 22-Mar-19 | 27-Mar-19 | COB 2019 | 4,800.00 | 4,800. | | | | | | |
| JO-19-03-014 | Meals for the Conduct of Hands on Training on Customer Service Management System (CSMS) Complaint and Feedback Management for NCR North AODs,MODs and IT designates | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-038 | 22-Mar-19 | | 22-Mar-19 | | COB 2019 | 26,775.00 | 26,775. | | | | | | |
| JO-19-03-011 | Corporate Cap, specs: color: green, R45,G167,B3, Yellow, R238,G224,B0 Black, 1 am Proud Philhealth Member-Embroidered | PRO NCR | Small Value Procurement | | Mar 2- Mar 5, 2019 | | | | | | | PNA -2019-033 | 08-May-19 | | 29-May-19 | 06-Jun-19 | COB 2019 | 74,165.00 | 74,165. | | | | | | |
| JO-19-03-010 | Additional Food fr PRO NCR Employees Engagement 2019 (lechon 64-68 kilos, inclusive of 2 lechon choppers) | PRO NCR | Small Value Procurement | | Nov 30, 2018- Dec 4, 2018 | | | | | | | PNA -2019-032 | 15-Mar-19 | | 15-Mar-19 | | COB 2019 | 60,000.00 | 60,000. | | | | | | |
| JO-19-03-009 | Eco Bag (Karsa Bag) specs: material : karsa width: 16" height 15" depth 2" strap: nylon strap, color : R0,G160,B0,R10,G116,B10 | PRO NCR | Small Value Procurement | | Nov 30, 2018- Dec 4, 2018 | | | | | | | PNA -2019-031 | 08-May-19 | | 19-Jun-19 | | COB 2018 | 300,000.00 | 300,000. | | | | | | |
| JO-19-03-008 | Periodic Maintenance Change oil, replacement of defective horn for service vehicle toyota innova SLD 670, including labor charge | NCR CENTRAL | Small Value Procurement | | | | | | | | | PNA -2019-030 | 19-Mar-19 | | 19-Mar-19 | 04-Apr-19 | COB 2019 | 10,116.50 | 10,116. | | | | | | |
| JO-19-03-007 | Procurement of Meals with free use of Venue, provision of sound system and set up for PRO NCR Employees Day Engagement 2019 | PRO NCR | Small Value Procurement | | Mar 2- Mar 5, 2019 | | | | | | | PNA -2019-027 | 15-Mar-19 | | 15-Mar-19 | | COB 2019 | 780,000.00 | 780,000. | | | | | | |
| JO 19-03-006 | Aircon, Split type 2.5HP, cooling capacity wall mounted remote control, including supply installation materials and labor for POEA-OFP Operations ofisec | NCR NORTH | Small Value Procurement | | | | | | | | | | | | | | | | | | | | | | |
| | Aircon split type, 3.0TR, cooling capacity, floor mounted digital control including supply,installation materials and labor (for POEA-OFP Operations office) | | | | | | | | | | | | | | | | | | | Feb 20 -Feb 25, 2019 | PNA -2019-025 | April 1, 2019 | April 6, 2019 | COB 2018 | 241,614.43 |
| | Dismantling/hauling of two (2) units airconditioning units from POEA-OFP Operations office to PRO NCR warehouse (No.9 Capricorn St., Carmel V Subdiv., Tandang Sora Q.C.) | | | | | | | | | | | | | | | | | | | | | | | | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PHP) | | | | | | | | | |
|-----------------|--|--------------|-------------------------|-----------------------------|-----------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------------|------------|--|--|--|--|--|--|--|
| | | | | 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 | | | | | | | | |
| JO-19-03-005 | Delivery, supply, materials labor and installation of two (2) units philhealth signage including dismantling and hauling | NCR NORTH | Small Value Procurement | | Feb 20 -Feb 25, 2019 | | | | | | | PNA -2019-024 | 14-Mar-19 | | 30-Mar-19 | 30-Apr-19 | COB 2019 | 178,500.00 | 178,500.00 | | | | | | | |
| JO-19-03-004 | Preventive Maintenance - Replacement of Tires 8 pcs 205/65 R15, 8pcs 195R15, Inclusive of installation services for service vehicle with plate # SHY 917, SHY898, SLF677, SLD 651 | PRO NCR | Small Value Procurement | | Nov 10-Nov 15, 2018 | | | | | | | PNA -2019-022 | 11-Mar-19 | | 3-18-19 | 3-29-19 | COB 2018 | 73,378.00 | 73,378.00 | | | | | | | |
| JO-19-03-003 | Hauling of Office Records and documents- from Pinagbuhatan warehouse, Manjos Ind.Cmpd, along Sandoval Ave., Brgy.Pinagbuhatan Pasig City to Tandang Sora warehouse No.9 capricorn St, carmel V subdiv., Tandang sora Quezon City | NCR CENTRAL | Small Value Procurement | | Nov 27, 2018 Dec 3, 2018 | | | | | | | PNA -2019-020 | 26-Apr-19 | | 11-May-19 | 5-30-19 | COB 2018 | 99,750.00 | 99,750.00 | | | | | | | |
| JO-19-03-002 | Replacement of Defective parts for Duplo Digital Duplicator DP-L520 with P/N: 00-11150E509002 (rubber ring/separator base/signal lever/sponge roller I,II, feather wheel, klean all | NCR CENTRAL | Direct Contracting | | | | | | | | | PNA -2019-018 | 12-Mar-19 | | 3-13-19 | 04-Feb-19 | COB 2019 | 10,600.00 | 10,600.00 | | | | | | | |
| JO-19-03-001 | For the Repair of Duplo (Riso Machine) DP-L520 with S/N: 141082294 | NCR SOUTH | Direct Contracting | | | | | | | | | PNA -2019-018 | 13-Mar-19 | | 3-13-19 | | COB 2019 | | | | | | | | | |
| | Rubber Ring | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Separator | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Signal Lever | | | | | | | | | | | | | | | | | | | | | | | | | |
| JO-19-04-015 | USB Baller, specs: rubberized with embossed print of logos; Philhealth logo size: W 0.8 inches, H 0.29, high reading and writing speed 15Mbps, 8GB, 6 various colors: violet (pantone 667c) blue (pantone 2915c) pink (pantone 674c) green (pantone 367c) peach (pantone 178c) and yellow (pantone 123c) | PRO NCR | Small Value Procurement | | March 19 to March 22, 2019 | | | | | | | PNA -2019-068 | 08-May-19 | | 5-29-19 | 06-Jun-19 | COB 2019 | 173,830.00 | 173,830.00 | | | | | | | |
| JO-19-04-012 | Procurement of Meals for the Conduct of PRO NCRs Orientation of the Universal Health Care Law | PRO NCR | Small Value Procurement | | April 18 to April 22, 2019 | | | | | | | PNA -2019-065 | 26-Apr-19 | | 5-24-19 | | COB 2019 | 220,348.53 | 220,348.53 | | | | | | | |
| JO-19-04-010 | Meals for the Conduct of barangay Health Care Workers (BHW) forum event of ncr south branch on April 26 and 30, 2019 | NCR SOUTH | Small Value Procurement | | April 13 to April 16, 2019 | | | | | | | PNA -2019-059 | 26-Apr-19 | | April 26 and 30, 2019 | | COB 2019 | 120,000.00 | 120,000.00 | | | | | | | |

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Alternative Method

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|--------------------|--|--------------|-------------------------|-----------------------------|----------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|---------------------------------|-----------------|-----------|------------|------------|
| | | | | 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 | |
| JO-19-04-014-NCR-C | Meals for the conduct of City/Municipal links forum 2019 on April 25 and 26 2019 (LHIO Rizal) | NCR CENTRAL | Small Value Procurement | | April 13 to April 16, 2019 | | | | | | | PNA -2019-063 | 24-Apr-19 | | April 25 and 26, 2019 | | COB 2019 | 90,000.00 | 90,000.00 |
| JO-19-04-011 | Meals for the Conduct of on site registration 2019 in the Province of Rizal | NCR CENTRAL | Small Value Procurement | | April 13 to April 16, 2019 | | | | | | | PNA -2019-064 | 02-May-19 | | May 14,16,21,23,28 and 30, 2019 | | COB 2019 | 65,835.00 | 65,835.00 |
| JO-19-04-013 | Preventive Maintenance of service vehicle toyota Innova J2.5 MT DSL with plate # SHV 123 are as follows: replace all fluids , replace all belts, aircon cleaning (including labor, materials and supplies) | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-062 | 21-May-19 | | 5-28-19 | for inspection | COB 2019 | 39,724.45 | 39,724.45 |
| JO-19-04-009 | Preventive Maintenance for Service Vehicle with plate # SLD 678 are as follows Change oil 7 liters, fully synthetic oil, 1 oil filter, 1 engine drain plug "gasket" 3 differential oil, 1 aircon belt, 1 cabin oil filter, 1 fuel filter, 4 manual transmission oil and aircon cleaning | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-058 | 08-May-19 | | 05-Sep-19 | 5-29-19 | COB 2019 | 22,464.21 | 22,464.21 |
| JO-19-04-008 | Pull up banner with tarpaulin, specs: generic tarpaulin 40 pcs, formal tarpaulin 15 pcs, informal tarpaulin 15 pcs, lifetime tarpaulin 15 pcs, indigent tarpaulin 15 pcs, size: 2.75 ft 6.5ft | PRO NCR | Small Value Procurement | | April 11 to April 15, 2019 | | | | | | | PNA -2019-054 | 14-May-19 | | 5-31-19 | 06-Jul-19 | COB 2019 | 150,000.00 | 150,000.00 |
| JO-19-04-007 | Preventive Maintenance of NCR North service vehicle , toyota innova 2.5 DSL with plate # SLD 652 are as follows: change oil 7 liters fully synthetic oil, 1 oil filter, 1 engine drain plug "gasket" 3 differential oil, 1 aircon belt, 1 cabin oil filter, 1 fuel filter, 4 manual transmission oil and aircon cleaning | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-053 | 06-May-19 | | 05-Aug-19 | 5-29-19 | COB 2019 | 22,464.21 | 22,464.21 |
| JO-19-04-006 | Meals for the conduct of Alaga Ka of LHIO Mandahuyong NCR North branch (April 16- May 25, 2019) | NCR NORTH | Small Value Procurement | | April 9 to April 12, 2019 | | | | | | | PNA -2019-052 | 28-May-19 | | 5-28-19 | | COB 2019 | 64,740.00 | 64,740.00 |
| JO-19-04-005 | Document Envelope/Envelope Kit | PRO NCR | Small Value Procurement | | March 10 to March 13, 2019 | | | | | | | PNA -2019-051 | 29-Apr-19 | | 5-15-19 | 5-22-19 | COB 2019 | 297,000.00 | 297,000.00 |
| JO-19-04-004 | Meals and other incidental expenses for the conduct of reach out forum of PRO NCR North on April 11 and 12, 2019 | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-050 | 10-Apr-19 | | April 11,12, 2019 | | COB 2019 | 21,300.30 | 21,300.30 |

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION
Procurement Monitoring Report as of June 30, 2019

Alternative Method

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|-----------------|---|--------------|-------------------------|-----------------------------|----------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|------------------------|---------------------|-------------------------|-----------------|-----------|------------|----------|
| | | | | 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 | |
| JO-19-04-003 | Preventive Maintenance aircon repair for the service vehicle with plate # SLD 651 | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-049 | 17-Apr-19 | | 4-17-19 | | COB 2019 | 22,365.00 | 22,365. |
| JO-19-04-002 | Periodic Maintenance/Change Oil re greasing for service vehicle isuzu crosswind XUV body number CS0682 and CR9860 including labor | NCR CENTRAL | Small Value Procurement | | | | | | | | | PNA -2019-048 | 16-Apr-19 | | 4-16-19 | 06-Oct-19 | COB 2019 | 12,065.55 | 12,065. |
| JO-19-04-001 | Preventive Maintenance change oil for the service vehicle with plate # SHY 917, SHY 898, SLF 677, SLD 917 | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-047 | 06-Apr-19 | | April 1-15, 2019 | 05-Feb-19 | COB 2019 | 27,476.00 | 27,476. |
| JO-19-05-004 | Procurement of resource speaker for the conduct of the training on basic coaching skills for supervisors | PRO NCR | Small Value Procurement | | May 1 to May 6, 2019 | | | | | | | PNA -2019-074 | 10-May-19 | | 5-14-19 | | COB 2019 | 270,000.00 | 270,000. |
| JO-19-05-003 | Pre printed ID cards for Institutional health care providers (HCPs) | PRO NCR | Small Value Procurement | | April 18 to April 22, 2019 | | | | | | | PNA -2019-072 | 22-May-19 | | 6-21-19 | 6-28-19 | COB 2019 | 95,300.00 | 95,300. |
| JO-19-05-001 | Change Oil for service vehicle isuzu crosswind XUV with plate number CR 9484 | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-070 | 08-May-19 | | 08-May-19 | 5-29-19 | COB 2019 | 6,050.63 | 6,050. |
| JO-19-06-010 | Tarpaulin 16.4 ft x 8ft for the 121st Celebration of the Philippine Independence Day | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-014 | 11-Jun-19 | | 6-11-19 | | COB 2019 | 7,000.00 | 7,000. |
| JO-19-06-009 | T-Shirt with Collar for the Participants of 121st Celebration of Philippine Independence Day | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-013 | 11-Jun-19 | | 6-11-19 | | COB 2019 | 12,000.00 | 12,000. |
| JO-19-05-016 | Corporate Pen, (metallic, yellow color with digital prints of logos) | PRO NCR | Small Value Procurement | | March 10 to May 22, 2019 | | | | | | | PNA -2019-094 | 17-Jun-19 | | partial delivery | for inspection | COB 2019 | 185,805.90 | 185,805. |
| 80 | Round Neck Shirt | PRO NCR | Small Value Procurement | | June 27-July 1, 2019 | | | | | | | | | | | | COB 2019 | 150,000.00 | 150,000. |
| JO-19-03-013 | Corporate Polo Shirt | PRO NCR | Small Value Procurement | | March 2 to March 5, 2019 | | | | | | | PNA -2019-035 | for approval of sample | | | | COB 2019 | 357,000.00 | 357,000. |
| JO-19-05-017 | For the use of Preventive Maintenance of service vehicle with plate # CS3659 assigned to PRO NCR South branch | NCR.SOUTH | Small Value Procurement | | | | | | | | | PNA -2019-098 | 29-Jun-19 | | | | COB 2019 | 6,032.78 | 6,032. |

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION
Procurement Monitoring Report as of June 30, 2019

Alternative Method

| Code (UACS/ PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|------------------------|--|------------------|-------------------------|-----------------------------|---------------------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|------------|---------|
| | | | | 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 | |
| JO-19-06 016 | Replacement of Electric Sub - Meter, GE KV2C FM45S, Class 20amps, 3 Phase 4W, 120-480V, 50/60hz, CA 0.2, TA 2.3, KH1.2 TV120 Current Transformers 250/5A Donut Type, 600 V, Camso or Equiv. Labor Works for Installation of One Set GE Kwht Meter, Current Transformer and Termination Works Including Testing and Commissioning | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-041 | | | | | COB 2019 | 34,596.45 | 34,596 |
| JO-19-06 015 | Repair of Airconditioning units at LHIO Pasig | NCR SOUTH | Small Value Procurement | | | | | | | | | PNA -2019-122 | | | | | COB 2019 | 21,262.50 | 21,262 |
| JO-19-06 005 | Delivery, Supply, Materials, Labor and Installation of One (1) Unit Philhealth signage for LHIO Mandaluyong | NCR NORTH | Small Value Procurement | | April 9 to April 12, 2019 | | | | | | | PNA -2019-107 | | | | | COB 2019 | 223,500.00 | 223,500 |
| JO-19-05 014 | Procurement of Meals for the conduct of Alaga Ka Activities of LHIO Manila -NCR North branch | NCR NORTH | Small Value Procurement | | April 13 to May 10, 2019 | | | | | | | PNA -2019-090 | | | | | COB 2019 | 65,000.00 | 65,000 |
| JO-19-05 019 | Procurement of Meals for the Conduct of Alaga Ka LHIO Calocan, NCR North from June 4 July 31, 2019 | NCR NORTH | Small Value Procurement | | May 22 to May 27, 2019 | | | | | | | PNA -2019-101 | | | | | COB 2019 | 196,350.00 | 196,350 |
| JO-19-06 014 | Repair and Maintenance of Horizontal Signage located at Blk.L19, Neopolitan IV, Brittany Subdiv, brgy. Purik Q.C. | NCR CENTRAL | Small Value Procurement | | | | | | | | | PNA -2019-121 | | | | | COB 2019 | 25,000.00 | 25,000 |
| JO-19-06 011 | Hauling Service for the transfer of Office of PRO NCR South branch from Citystate centre bldg, shaw blvd., pasig city to 8007 pioneer st. Pasig City | NCR SOUTH | Small Value Procurement | | May 31-June 3, 2019 | | | | | | | PNA -2019-115 | | | | | COB 2019 | 615,300.00 | 615,300 |
| JO-19-05 020 | Procurement of Meals for the Conduct of Citylink Forum 2019, on June 27 and 28, 2019 | NCR CENTRAL | Small Value Procurement | | May 22 to May 27, 2019 | | | | | | | PNA -2019-115 | | | | | COB 2019 | 75,600.00 | 75,600 |
| JO-19-06 003 | Procurement of Meals for the Conduct of "CHW/BHW Forum 2019" June 20 and 21, 2019 | NCR CENTRAL | Small Value Procurement | | May 22 to May 27, 2019 | | | | | | | PNA -2019-101 | | | | | COB 2019 | 61,740.00 | 61,740 |
| JO-19-06 006 | Procurement of Meals for the Conduct of BHW/CHW forum 2019 in PRO NCR Central Branch- LHIO Fairview on July 25 and 26, 2019 | NCR CENTRAL | Small Value Procurement | | May 31 to June 3, 2019 | | | | | | | PNA -2019-110 | | | | | COB 2019 | 66,937.50 | 66,937 |

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION

Procurement Monitoring Report as of June 30, 2019

Alternative Method

| Code (UACS/EAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (P/P) | | |
|-----------------|---|--------------|-------------------------|-----------------------------|----------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------------|---------|
| | | | | 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 | |
| JO-19-06-007 | Procurement of Meals for the Conduct of Brgy Official Forum 2019 in PRO NCR Central Branch LHIO fairview on June 20 and 25, 2019 | NCR CENTRAL | Small Value Procurement | | | | | | | | | PNA -2019-111 | | | | | COB 2019 | 25,200.00 | 25,200 |
| JO-19-06-008 | Procurement of Meals for the Conduct of Citylink Forum 2019 in PRO NCR Central Branch -LHIO fairview on July 30 and 31, 2019 | NCR CENTRAL | Small Value Procurement | | May 31 to June 3, 2019 | | | | | | | PNA -2019-112 | | | | | COB 2019 | 66,937.50 | 66,937 |
| JO-19-06-004 | Procurement of Meals for the Conduct of Brgy Based Enrollment 2019 in PRO NCR Central Branch LHIO Fairview on June 15 and 22, 2019 and July 20 and 27, 2019 | NCR CENTRAL | Small Value Procurement | | May 29 to June 3, 2019 | | | | | | | PNA -2019-106 | | | | | COB 2019 | 63,000.00 | 63,000 |
| JO-19-06-002 | Procurement of Meals for the Conduct of EPCB Orientation with Accredited Hospital and ASCs on June 18-20, 2019 | PRO NCR | Small Value Procurement | | May 25 to May 28, 2019 | | | | | | | PNA -2019-103 | | | | | COB 2019 | 92,293.35 | 92,293 |
| JO-19-05-013 | Procurement of Meals for the Conduct of Orientation for Branch and LHIOs Records Custodian on June 7, 2019 NCR North | NCR NORTH | Small Value Procurement | | | | | | | | | PNA -2019-089 | | | | | COB 2019 | 19,971.00 | 19,971 |
| JO-19-05-005 | Printing of Philhealth Number cards (Member IDs) | PRO NCR | Small Value Procurement | | April 27 to April 30, 2019 | | | | | | | PNA -2019-076 | | | | | COB 2019 | 735,871.50 | 735,871 |
| JO-19-05-008 | Procurement of Meals for the Conduct of PRO NCR Central In House Orientation to Govt Agencies on the Mandatory Coverage of Job Order Workers and Project Based Contractors on May 16 and 17, 2019 | NCR CENTRAL | Small Value Procurement | | May 10 to May 13, 2019 | | | | | | | PNA -2019-083 | | | | | COB 2019 | 80,850.00 | 80,850 |
| JO-19-05-015 | Procurement of Meals for the Conduct of PRO NCR Central In House Seminar to Macro Employers | NCR CENTRAL | Small Value Procurement | | May 16 to May 20, 2019 | | | | | | | PNA -2019-091 | | | | | COB 2019 | 685,400.00 | 685,400 |
| JO-19-05-010 | Procurement of Meals for the Conduct of Brgy Officials Forum 2019 on June 6,7,13, and 14, 2019 | NCR CENTRAL | Small Value Procurement | | May 10 to May 13, 2019 | | | | | | | PNA -2019-085 | | | | | COB 2019 | 90,090.00 | 90,090 |
| JO-19-05-006 | Procurement of Meals for the Conduct of PRO NCR Central EPRS Employers Forum 2019 | NCR CENTRAL | Small Value Procurement | | May 1 to May 6, 2019 | | | | | | | PNA -2019-078 | | | | | COB 2019 | 102,060.00 | 102,060 |
| JO-19-05-012 | Procurement of Meals for the Conduct of TODA Forum 2019 on June 11,13,18,20,25 and 27, 2019 (LHIO Rizal) | NCR CENTRAL | Small Value Procurement | | May 10 to May 13, 2019 | | | | | | | PNA -2019-088 | | | | | COB 2019 | 65,835.00 | 65,835 |

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION
Procurement Monitoring Report as of June 30, 2019

Alternative Method

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PLP) | |
|--|--|--------------|-------------------------|-----------------------------|--------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|------------|
| | | | | 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 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | 5,887,469.14 | | | |
| Total Contract Price of Procurement Activites Conducted | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | Cable, UTP Cable, at least CAT 6 or latest | | Small Value Procurement | | March 10- March 12, 2019 | | | | | | | | | | | | 476,227.50 | 476,227.50 |
| | RJ Connectors, RJ 11, for modular box | | | | | | | | | | | | | | | | 3,276.00 | 3,276.00 |
| | RJ Connectors, RJ 45 | | | | | | | | | | | | | | | | 95,000.00 | 95,000.00 |
| | Umbrella (long umbrella) | | Small Value Procurement | | April 11- April 15, 2019 | | | | | | | | | | | COB 2019 | 349,650.00 | 349,650.00 |
| | Camping Tool,IT Tool | PRO NCR | Small Value Procurement | | | | | | | | | PNA -2019-140 | | | | | 3,496.50 | 3,496.50 |
| | Lateral Cabinet | PRO NCR | Small Value Procurement | | May 31 to June 3, 2019 | | | | | | | | | | | COB 2019 | 48,180.00 | 48,180.00 |
| | Storage Cabinet | | | | | | | | | | | | | | | | 42,350.00 | 42,350.00 |
| | OPD Bed (Collapsible) | | | | | | | | | | | | | | | | 10,000.00 | 10,000.00 |
| | Refrigerator Two Door | | | | | | | | | | | | | | | | 8,798.00 | 8,798.00 |
| | Microwave | | | | | | | | | | | | | | | | 2,600.00 | 2,600.00 |
| | Blanket (Dark Green) | | | | | | | | | | | | | | | | 2,500.00 | 2,500.00 |
| | Cotton Balls | PRO NCR | Small Value Procurement | | | | | | | | | | | | | COB 2019 | 520.00 | 520.00 |
| | Gauze Sponge Sterile | | | | | | | | | | | | | | | | 1,120.00 | 1,120.00 |
| | High Elastic Bandage | | | | | | | | | | | | | | | | 550.00 | 550.00 |
| | Ice Bag | | | | | | | | | | | | | | | | 900.00 | 900.00 |
| | Indoplast Nitile Examination Gloves | | | | | | | | | | | | | | | | 995.00 | 995.00 |
| | Mediplast bantam plastic strips | | | | | | | | | | | | | | | | 945.00 | 945.00 |
| | Micropore | | | | | | | | | | | | | | | | 625.00 | 625.00 |
| | Sunshine 100 latex glove | 600.00 | 600.00 | | | | | | | | | | | | | | | |
| | Advil Liquigel | PRO NCR | Small Value Procurement | | | | | | | | | | | | | COB 2019 | 4,250.00 | 4,250.00 |
| | Amlodipine | | | | | | | | | | | | | | | | 5,000.00 | 5,000.00 |
| | Betahistine | | | | | | | | | | | | | | | | 19,100.00 | 19,100.00 |
| | Hydrogen Peroxide | | | | | | | | | | | | | | | | 230.00 | 230.00 |
| | Hyosine N-butylbromide | | | | | | | | | | | | | | | | 11,948.00 | 11,948.00 |
| | Ibuprofen, paracetamol | | | | | | | | | | | | | | | | 3,950.00 | 3,950.00 |
| | Isosorbide Mononitrate | | | | | | | | | | | | | | | | 3,300.00 | 3,300.00 |
| | Loperamide Hydrochloride | | | | | | | | | | | | | | | | 3,700.00 | 3,700.00 |
| | Metoclopramide HCl | | | | | | | | | | | | | | | | 4,875.00 | 4,875.00 |
| | Metronidazole | | | | | | | | | | | | | | | | 12,700.00 | 12,700.00 |
| | Mupirocin | | | | | | | | | | | | | | | | 5,500.00 | 5,500.00 |
| | Nifedipine | | | | | | | | | | | | | | | | 24,625.00 | 24,625.00 |
| | Omeprazole | | | | | | | | | | | | | | | | 20,875.00 | 20,875.00 |
| | Salbutamol ventolin nebulas | | | | | | | | | | | | | | | | 37,500.00 | 37,500.00 |
| | senithicone | | | | | | | | | | | | | | | | 9,875.00 | 9,875.00 |
| | Terramycin Eye drops | | | | | | | | | | | | | | | | 1,800.00 | 1,800.00 |
| | terramycin Eye Ointment | | | | | | | | | | | | | | | | 1,237.50 | 1,237.50 |
| | Tobramycin Dexamethasome eye drops | | | | | | | | | | | | | | | | 3,427.50 | 3,427.50 |
| | Tobramycin Dexamethasome eye ointment | | | | | | | | | | | | | | | | 3,616.50 | 3,616.50 |

ANNEX B

PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION
Procurement Monitoring Report as of June 30, 2019

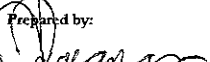
Alternative Method



| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | |
|-----------------|---|--------------|-------------------------|-----------------------------|------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------------|---------|
| | | | | 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 | |
| | Book Shelf High pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent | NCR NORTH | Small Value Procurement | | May 31-June 3, 2019 | | | | | | | PNA-2019-130 | | | | | COB 2019 | 51,448.70 | 51,448 |
| | Kiddie Chair and table | NCR CENTRAL | Small Value Procurement | | | | | | | | | | | | | | COB 2019 | 4,198.96 | 4,198 |
| | Stroller, Coffee Stroller | NCR NORTH | Small Value Procurement | | | | | | | | | | | | | | COB 2019 | 38,797.50 | 38,797 |
| | Camera, Compact, Digital, at least 16.1 megapixel | NCR CENTRAL | Shopping | | | | | | | | | | | | | | COB 2019 | 4,723.95 | 4,723 |
| | Push Cart, Heavy duty 300 kg | PRO NCR | Shopping | | May 29 to June 3, 2019 | | | | | | | | | | | | COB 2019 | 88,192.72 | 88,192 |
| | Home Appliances Single Door Refrigerator, 6.0 cu. Ft. | NCR CENTRAL | Shopping | | | | | | | | | | | | | | COB 2019 | 12,387.90 | 12,387 |
| | Chair, Clerical for SG17 and below (Specification as per OO No. 0065-2015) | PRO NCR | Small Value Procurement | | May 18-May 21, 2019 | | | | | | | | | | | | COB 2019 | 468,562.50 | |
| | Chair, Junior Executive for SG 18-23 (Specification as per OO No. 0065-2015) | | | 26,239.50 | | | | | | | | | | | | | | | |
| | Chair for Training w/o armrest, 4 legged, stackable | | | 92,925.00 | | | | | | | | | | | | | | | |
| | Chair, Conference Chair (Specification as per OO No. 0065-2015) | | | 289,296.00 | | | | | | | | | | | | | | | |
| | Chair, Visitor for SG 18-23 (Specification as per OO No. 0065-2015) | | | 65,856.00 | | | | | | | | | | | | | | | |
| | Chair, Visitor's for SG 24-25 and LHIO Heads (Specification as per OO NO> 0065-2015) | | | 10,920.00 | | | | | | | | | | | | | | | |
| | Chair for Senior Executive Chair for SG 26-27 | | | 7,350.00 | | | | | | | | | | | | | | | |
| | Chair, Visitor's Chair for SG 26-27 (Specification as per OO No. 0065-2015) | | | 36,750.00 | | | | | | | | | | | | | | | |
| | Storage Steel Cabinet, at least four (4) adjustable shelves with stiffeners | PRO NCR | Small Value Procurement | | June 20-June 24, 2019 | | | | | | | | | | | | COB 2019 | 173,541.90 | 173,541 |
| | Toner Cartridge, brother Fax machine, TN2280, TN2260 and TN450 | PRO NCR | Shopping | | May 18-May 21, 2019 | | | | | | | | | | | | COB 2019 | 372,834.00 | 372,834 |
| | Toner cartridge for brother Fax Machine Model: MFC-L2700D, TN2380 | | | 15,400.00 | | 15,400 | | | | | | | | | | | | | |
| | Couch chair for breast feeding | NCR CENTRAL | Small Value Procurement | | May 29-June 3, 2019 | | | | | | | | | | | | COB 2019 | 79,378.44 | 79,378 |
| | Typewriter, 16 characters LCD Display | PRO NCR | Shopping | | | | | | | | | | | | | | COB 2019 | 19,057.50 | |
| | Lateral Cabinet, 4 drawer filing cabinet made of gauge no. 20 | PRO NCR | Small Value Procurement | | June 28-July 1, 2019 | | | | | | | PNA-2019-137 | | | | | COB 2019 | 801,350.00 | 801,350 |
| | Air Cooler, Heavy Duty (msd route) | PRO NCR | Small Value Procurement | | | | | | | | | PNA-2019-135 | | | | | COB 2019 | 23,100.00 | |
| | Hardware Tools, Gun Tacker, Heavy duty | | | | | | | | | | | | | | | | | 5,806.38 | 5,806 |

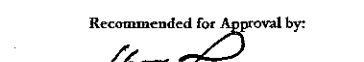
PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION
Procurement Monitoring Report as of June 30, 2019

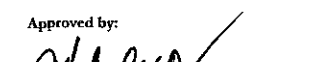
Alternative Method

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | | | | |
|---|--|--------------|-------------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|---------------|---------------|--|----------|-----------|-----------|
| | | | | 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 | | | | | |
| | Hardware Supply, Tacker wire | PRO NCR | Small Value Procurement | | July 3-July 8, 2019 | | | | | | | | | | | | COB 2019 | 31,762.50 | 31,762.50 | | | | |
| | Hardware Supply, Gun Tucker wire for T-20 gun tucker | | | | | | | | | | | | | | | | | | | | 2,220.00 | 2,220.00 | |
| | Hardware Tools, Hammer | | | | | | | | | | | | | | | | | | | | | 1,780.38 | 1,780.38 |
| | Hardware Tools, Hex Key Set | | | | | | | | | | | | | | | | | | | | | 269.23 | 269.23 |
| | Hardware Tools, LED Flashlight, Rechargeable | | | | | | | | | | | | | | | | | | | | | 14,520.00 | 14,520.00 |
| | Hardware Tools, Long nose, 8 | | | | | | | | | | | | | | | | | | | | | 215.60 | 215.60 |
| | Hardware Tools, Manifold Gauge | | | | | | | | | | | | | | | | | | | | | 254.10 | 254.10 |
| | Hardware Tools, Pliers | | | | | | | | | | | | | | | | | | | | | 5,326.51 | 5,326.51 |
| | Hardware Tools, Screw Driver, flat | | | | | | | | | | | | | | | | | | | | | 2,080.00 | 2,080.00 |
| | Hardware Tools, Screw Driver, philips/cross tip | | | | | | | | | | | | | | | | | | | | | 2,080.00 | 2,080.00 |
| | Hardware Tools, tool box | | | | | | | | | | | | | | | | | | | | | 8,591.11 | 8,591.11 |
| | Hardware Tools, vise grip | | | | | | | | | | | | | | | | | | | | | 2,831.40 | 2,831.40 |
| | Hardware Tools, voltage tester | | | | | | | | | | | | | | | | | | | | | 217.80 | 217.80 |
| | Hardware Tools, wrench, adjustable, big | | | | | | | | | | | | | | | | | | | | | 760.93 | 760.93 |
| | Meals for the conduct of ON-Site Registration during Magnus Events' Jobfair 2019 | NCR NORTH | Small Value Procurement | | | | | | | | | | | | | | | | | | | | |
| | Wheel chair, 20" x 20" folding and upholstered | NCR NORTH | Small Value Procurement | | | | | | | | | | | | | | | | | | | | |
| | Stethoscope, 28 inches with extra earpiece cover with manual and box | NCR CENTRAL | Small Value Procurement | | | | | | | | | | | | | | | | | | | | |
| | Newspaper Subscription (1 Year) | PRO NCR | scientific, scholarly | | | | | | | | | | | | | | | | | | | | |
| | Sphygmomanometer | NCR CENTRAL | Small Value Procurement | | | | | | | | | | | | | | | | | | | | |
| | Whiteboard with stand and roller 4 x 4 (MSD for route) | NCR CENTRAL | Shopping | | | | | | | | | | | | | | | | | | | | |
| | Sphygmomanometer / BP Apparatus | NCR SOUTH | Small Value Procurement | | | | | | | | | | | | | | | | | | | | |
| | Air Cooler, Heavy Duty | PRO NCR | Small Value Procurement | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | 33,215,704.93 | 21,013,777.13 | | | | |

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Approved by:

GILDA SALVACION DIAZ
Vice President and Head of Procuring Entity
PRO NCR

ANNEX B

(Philippine Health Insurance Corporation - National Capital Region) Procurement Monitoring Report as of June 28, 2019

| Code (UACS/ AP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | | | | |
|---|--|---------------|------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|----------|---------------------|----|-------|--|--------------|
| | | | | Pre-Proc Conference | Aus/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 | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | |
| NTD19-006525 | PAPER, Multicopy, A4 Size | OVP, PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | 02-May-19 | | COB 2019 | 143,361.92 | | | | 14 |
| NTD19-006525 | PAPER, Multicopy, Legal Size | OVP, PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | 02-May-18 | | COB 2019 | 13,181.12 | | | | 1 |
| NTD19-006526 | PAPER, Multicopy, A4 Size | NCR North | Agency to Agency-PSDBM | | | | | | | | | | | | 09-May-19 | | COB 2019 | 1,033,860.00 | | | | 1,03 |
| NTD19-006527 | PAPER, Multicopy, A4 Size | NCR Central | Agency to Agency-PSDBM | | | | | | | | | | | | 06-May-19 | | COB 2019 | 1,649,868.25 | | | | 1,64 |
| NTD19-006529 | PAPER, Multicopy, A4 Size | NCR South | Agency to Agency-PSDBM | | | | | | | | | | | | 03-May-19 | | COB 2019 | 686,999.97 | | | | 68 |
| NTD19-006529 | PAPER, Multicopy, Legal Size | NCR South | Agency to Agency-PSDBM | | | | | | | | | | | | 13-Apr-19 | | COB 2019 | 25,974.56 | | | | 2 |
| NTD19-010165 | TONER CARTRIDGE, HP CF400A (HP401A), Black Laserjet | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | 01-Jul-19 | | COB 2019 | 115,652.00 | | | | 11 |
| NTD19-010165 | TONER CARTRIDGE, HP CF401A (HP401A), Cyan, Laserjet | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | 01-Jul-19 | | COB 2019 | 103,576.00 | | | | 10 |
| NTD19-010165 | TONER CARTRIDGE, HP CF401A (HP402A), Magenta, Laserjet | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | 01-Jul-19 | | COB 2019 | 103,576.00 | | | | 10 |
| NTD19-010165 | TONER CARTRIDGE, HP CF401A (HP403A), Yellow, Laserjet | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | 01-Jul-19 | | COB 2019 | 103,576.00 | | | | 10 |
| NTD19-010164 | DIGITAL VOICE RECORDER | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | 01-Jul-19 | | COB 2019 | 81,515.46 | | | | 8 |
| Total Alloted Budget of Completed Procurement Activities | | | | | | | | | | | | | | | | | | 4,061,141.28 | | | | 4,061 |
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | |
| NTD19-010161 | BATTERY Dry Cell, AA | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 14,520.00 | | | | 1 |
| NTD19-010161 | DATA FILE BOX | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 7,720.00 | | | | |
| NTD19-010161 | ENVELOPE, A4 size | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 76,059.17 | | | | 7 |
| NTD19-010161 | ENVELOPE, legal size | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 84,371.56 | | | | 8 |
| NTD19-010161 | ENVELOPE, Expanding, legal | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 68,671.20 | | | | 6 |
| NTD19-010161 | FASTENER, METAL, 70mm | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 68,944.08 | | | | 6 |
| NTD19-010161 | FOLDER, FANCY, A4 | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 3,494.28 | | | | |
| NTD19-010161 | FOLDER, FANCY, Legal | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 3,742.56 | | | | |
| NTD19-010161 | FOLDER, PRESSBOARD, Legal | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 111,702.24 | | | | 11 |
| NTD19-010161 | INDEX TAB, 5 sets per box | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 1,062.80 | | | | |
| NTD19-010161 | STAMP PAD INK, purple or violet, 50ml (min.) | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 17,402.00 | | | | 1 |


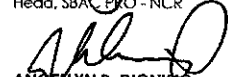
ANNEX B


(Philippine Health Insurance Corporation - National Capital Region) Procurement Monitoring Report as of June 28, 2019


| Code (UACS/PA) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | | |
|---|--|---------------|------------------------|-----------------------------|----------------|--------------|-------------------|-----------------|------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|----------|------------|----|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bid | Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | |
| NTD19-010161 | MARKER FLUORESCENT, 3 colors | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 38,016.51 | | |
| NTD19-010161 | MARKER, PERMANENT, bullet type, black | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 12,949.16 | | |
| NTD19-010161 | MARKER, PERMANENT, bullet type, blue | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 12,060.14 | | |
| NTD19-010161 | MARKER, PERMANENT, bullet type, red | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 1,347.00 | | |
| NTD19-010161 | MARKER, WHITEBOARD, blue | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 1,909.46 | | |
| NTD19-010161 | CUTTER KNIFE | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 1,671.50 | | |
| NTD19-010161 | PUNCHER, paper, heavy duty, with two hole guide, 1 | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 2,507.24 | | |
| NTD19-010161 | STAPLE REMOVER, PLIER TYPE | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 9,984.90 | | |
| NTD19-010161 | CARTOLINA, assorted | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 418.60 | | |
| NTD19-010161 | PAPER CLIP, 33MM, 100 pieces per box or 52 | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 7,856.21 | | |
| NTD19-010161 | CLIP BACKFOLD, 50MM | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 30,426.24 | | |
| NTD19-010161 | STAMP PAD, FELT, bed dimension, 60mm x | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 7,864.03 | | |
| NTD19-010161 | STAPLE WIRE, STANDARD | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 37,004.55 | | |
| NTD19-010161 | TAPE MASKING, Size 2 (48mm) | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 37,310.00 | | |
| NTD19-010161 | TAPE, PACKAGING, width: 48mm | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 910.00 | | |
| NTD19-010161 | TAPE, TRANSPARENT, Size: 2 (48mm) | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 14,278.55 | | |
| NTD19-010161 | TWINE, PLASTIC | PRO NCR | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 8,112.00 | | |
| NTD19-010163 | CONTINUOUS FORMS, 2 ply, 280mm x 378mm, carbonless | NCR South | Agency to Agency-PSDBM | | | | | | | | | | | | | | COB 2019 | 305,760.00 | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | 986,095.98 | | | | | | |
| Grand Total | | | | | | | | | | | | | | 5,047,237.26 | | | | | | |

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