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Approved by: 
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ALTOBENE VI / RVP. PRO VI / HOPE

ANNEX B
PHILHEALTH REGIONAL OFFICE IN PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE 2020
ALTERNATIVE MODE SMALL VALUE PROCUREMENT
July 15, 2020

PROJECT	PMO/END USER	PR #	PR DATE	MODE OF PROCU-REMENT	PREPROCEED REFERENCE	POST OF J. ASB	PREBID/CON FERENCE	ELIGIBILITY CHECK	OPEN OF BID \$	PREVALU ATION	POST-QUALI FICATION	NOTICE DATE	Pre Proc Conference	Ad/Pre of	Pre Bid Conference	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Notice of Award	CONTRACT SIGNING	NOTICE TO DELIVER/ completion	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	
CATERING SERVICES FOR THE CONTRACT OF 2020 FOR OPERATIONAL PLANNING & IMPLEMENTATION MARCH 2-3, 2020	ICD	0013-2020	02/14/2020	NEGOTIATED PROCUREMENT - SMALL VALUE	N/A	N/A	N/A	N/A	2/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	N/A	N/A	2/27/2020	N/A	N/A	2/27/2020	ICD PRO
11 LOT PROCUREMENT OF RENTAL SERVICES/LEASE OF ADDITIONAL OFFICE SPACE OF LHO CAMP. ATTACHED NO. 02, 31 JANUARY - DECEMBER 2020	1MO CAMP	0008-2020	01/31/2020	NEGOTIATED PROCUREMENT - LEASE OF VEHICLE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	N/A	N/A	N/A	ICD PRO
REPAIR OF MOTOR VEHICLE, BATTERY - 3504/PRO. AIRBUS/SHIN ADVENTURE PLATE NO. 561 B2	1MO CAMP	0006-2020	01/31/2020	NEGOTIATED PROCUREMENT - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	N/A	N/A	N/A	ICD PRO
OFFICE SPACE RENTAL FOR CY 2020 FOR PERIOD COVERED JANUARY - MARCH 2020	1MO	0009-2020	02/21/2020	NEGOTIATED PROCUREMENT - LEASE OF VEHICLE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	N/A	N/A	N/A	ICD PRO
PRESENT FOR SMALL TABLES HANDWASHING ACTIVITY ON FEBRUARY 14, 2020	ICD	0008-2020	02/06/2020	NEGOTIATED PROCUREMENT - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	N/A	N/A	N/A	ICD PRO
MEDICAL SUPPLIES	ICD	0007-2020	02/19/2020	NEGOTIATED PROCUREMENT - SMALL VALUE	N/A	N/A	N/A	N/A	2/27/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	N/A	N/A	03/09/2020	N/A	U/1 and 5/29/2020 5/27/2020	ICD PRO	
MEALS FOR THE CONDUCT OF ADMINISTRATIVE ACTIVITIES ON FEBRUARY 14, 2020 FOR HCDMO REGIONAL	ICD	0011-2020	02/11/2020	NEGOTIATED PROCUREMENT - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	N/A	N/A	N/A	ICD PRO
MEETING FOR CY 2020	ICD	0011-2020	02/19/2020	NEGOTIATED PROCUREMENT - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	N/A	N/A	N/A	ICD PRO
MEDICAL SUPPLIES FOR CY 2020	ICD	0014-2020	02/19/2020	NEGOTIATED PROCUREMENT - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	N/A	N/A	N/A	ICD PRO
CONFIDENTIALITY AGREEMENT FOR CY 2020	ICD	0015-2020	02/24/2020	NEGOTIATED PROCUREMENT - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	N/A	N/A	N/A	ICD PRO
CATERING SERVICES FOR THE CONDUCT OF PLANNING OPERATIONAL PLANNING - MARCH 15-20, 2020	ICD	0016-2020	03/04/2020	NEGOTIATED PROCUREMENT - SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	N/A	N/A	N/A	ICD PRO



ANNEX B
PUBLIC HEALTH REGIONAL OFFICE VI PROCUREMENT MONITORING REPORT
ALTERNATIVE MODE-SMALL VALUE PROCUREMENT
July 15, 2020

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	PROCUREMENT OF RESPIRA SERVICE (LOT) L&S OF ADDITIONAL OFFICE SPACE OF LAND CHINE ATLAS 90 SQ M - SHANGHAI - OCTOBER CY 2020	LHD CANE QDQ-3-2020	OCT-18/2020	NEGOTIATED PROCUREMENT - LAND CHINE VENDOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	(LOT) PROCUREMENT OF POSTAL AND DELIVERY SERVICES COVERING SENEZ FOR CY 2020	LHD CANE QDQ-3-2020	OCT-16/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	(LOT) PURCHASEMENT OF PUMPED DRAINAGE WATER FOR CY 2020 - PERSONNEL AND SERVICE FEES	LHD CANE QDQ-8-2020	OCT-16/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	(LOT) PROCUREMENT OF GASOLINE OIL AND LIGHTERS FIRM CY 2020	LHD CANE QDQ-8-2020	OCT-16/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	BYPASS AND MAINTENANCE OF OFFER EQUIPMENT - PREVENTIVE MAINTENANCE OF THE MAIN ENGINE UNITS OF LAND CARRIER CT 2020 - MONTHLY AND QUARTERLY - 15 UNITS	LHD CANE MDQ-3-2020	OCT-26/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	1 LOT - PROCUREMENT OF POSTAL AND DELIVERY SERVICES COVERING SENEGAL FOR CY 2020	LHD AMLAN QDQ-3-2020	OCT-26/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	3 LOT - PROCUREMENT OF PUMPED DRAINAGE WATER FOR CY 2020 - PERSONNEL AND SERVICE FEES IN LAND MALAY	LHD AMLAN QDQ-3-2020	OCT-26/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	1 LOT - PROCUREMENT OF FUEL FOR VEHICLES AND BUS SET ON ROAD TRANSPORT PROJECT 2020	LHD AMLAN QDQ-1-2020	OCT-26/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	LOT 1 - PROCUREMENT OF SUPPLY OF WATERS FROM STATIONARY WATERWORK FOR CY 2020 - REMEDIATION WATERWORK OFFICE	LHD AMLAN QDQ-3-2020	OCT-26/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	DRYLAND MAINTENANCE OF OFFICE EQUIPMENT - PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS OF LAND AMBROSIA CY 2020 - QUARTERLY - 4 UNITS	LHD AMLAN QDQ-3-2020	OCT-26/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	(LOT) PROCUREMENT OF OFFICE REPAIR SERVICE : OFFICE SPACE OF CATOUAR PHARMACY HOSPITAL INDICY 2020	LHD AMLAN QDQ-8-2020	OCT-27/2020	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	1 LOT - PROCUREMENT OF OFFICE REPAIR SERVICE : CLAS DE OFFICES SPACES OF HEALTH BROWAC SANITARIOFFICE FOR CY 2020	LHD AMLAN QDQ-3-2020	OCT-26/2020	NEGOTIATED PROCUREMENT - LEAD OF WORK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	RECEIVING ROOM OFFICE BUILDINGS FOR CY 2020	LHD AMLAN QDQ-8-2020	OCT-27/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	MACHINERY FOR CY 2020	LHD AMLAN QDQ-8-2020	OCT-27/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	POSTAL SERVICE FEE FOR LHO KEMAMULATAN FOR CY 2020	LHD AMLAN QDQ-8-2020	OCT-27/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO
	SUPPLEMENTARY FULL COMPLETION FOR LAND AMBROSIA FOR CY 2020	LHD AMLAN QDQ-1-2020	OCT-27/2020	NEGOTIATED PROCUREMENT - SAMVAL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	N/A	N/A	CDB PMO

CONTRACT SERVICES FOR LHO KABANGALAN CT 2020	LHO KABANGALAN	0001-2020	04/11/2020	30000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
CLEANING/MAINTENANCE OF AACOM/COMING UNIT FOR LHO KABANGALAN CT 2020	LHO KABANGALAN	0001-2020	04/12/2020	12000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
PROCESSEMENT OF PORTAGE AND TOLLAIR SERVICES FOR CT 2020 ARTICUL	LHO ARTICUL	0001-2020	04/12/2020	75000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
PROCESSEMENT OF RAB, LUBR & OTHER PRODUCTS SERVICES FOR CT 2020 OF LHO/ARTICUL	LHO ARTICUL	0001-2020	04/12/2020	70000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
PROCESSEMENT OF POSTAL & DELIVERY SERVICES FOR CT 2020- POSTAL SERVICES OF LHO	LHO ARTICUL	0001-2020	04/12/2020	48000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
PROCESSEMENT OF PLUMBER INTERVENTION RENT FOR CT 2020 OF LHO/ARTICUL	LHO ARTICUL	0001-2020	04/12/2020	12000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
PROCESSEMENT OF CLEANING/MAINTENANCE OF AIR CONDITIONING UNITS FOR CT 2020 (LHO OF CULAI BUSINESS CENTER	ARTICUL	0001-2020	04/12/2020	2400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
PROCESSEMENT FOR CLEANING/MAINTENANCE OF AIR CONDITIONING UNITS FOR CT 2020 (LHO OF LHO/ARTICUL	ARTICUL	0001-2020	04/12/2020	24000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
AIRCON MAINTENANCE FOR CT 2020	LHO KABANGALAN	0001-2020	04/12/2020	60000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
PROCESSEMENT OF PORTAGE AND TOLLAIR SERVICES - COMBIS KABANGALAN CT 2020	LHO KABANGALAN	0001-2020	04/12/2020	120000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
CUSTOMER PRICES FOR CT 2020	LHO KABANGALAN	0001-2020	04/04/2020	81200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
PAID FOR DRINKING WATER FOR CT 2020	LHO KABANGALAN	0001-2020	04/12/2020	121800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
MAINTENANCE SUBSCRIPTION FOR CT 2020	LHO KABANGALAN	0001-2020	04/09/2020	5675	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
(1) LOT PURCHASER EMISSIONING WATER PRICE CT 2020	LHO KABANGALAN	0001-2020	04/12/2020	30000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
PROCESSEMENT FOR THE LEASE OF OFFICE AT LHO/ARTICUL FOR COMBIS/ARTICUL OFFICE FOR CT 2020	ARTICUL	0001-2020	04/14/2020	216000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
REPAIR AND MAINTENANCE OF EQUIPMENT - PREVENTIVE MAINTENANCE OF AACOM/COMING UNIT OF KABANGALAN/ARTICUL OFFICE FOR CT 2020 MONTHLY AND QUARTERLY	LHO KABANGALAN	0001-2020	04/06/2020	12000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	
REPAIR & INSTALLATION OF CENTRAL AIR OF ONE (1) AACOM/COMING UNIT OF LHO KABANGALAN	LHO KABANGALAN	0001-2020	04/10/2020	4500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going	

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