




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IX
BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City
Healthline: (062) 990-1436 bac.pro9@philhealth.gov.ph



July 8, 2020

FOR : **ATTY. MARY GRACE G. DELOS SANTOS**
Acting Division Chief, SBAC

FROM : 
EDGARDO F. FAUSTINO
Regional Vice President

SUBJECT : **Submission of Procurement Monitoring Report for
Projects Conducted thru Public Bidding for 1st Semester 2020**

Pursuant to Section 12.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, we are respectfully submitting herewith our Procurement Monitoring Report (PMR) for projects procured through *Public Bidding* for the 1st semester of 2020.

For your reference and information.



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Taguig Regional Office ID: 00000000000000000000
 BODPC Corporate Office ID: 00000000000000000000
 Taguig: (02) 900-2329 | regional@philshealth.gov.ph
 www.philshealth.gov.ph



PhilHealth Regional Office IX Procurement Monitoring Report as of June 30, 2020
 (For Projects Procured thru Public Bidding)

Code (UAACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (Awarded Price)			Savings	List of Invited Observers	Date of Receipt of Invitation				Remarks explaining any changes from the APP
					Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																	
	Procurement of Janitorial Services	Administrative Services Section	Public Bidding	COB for CY 2020	1,179,400.00	1,179,400.00		1,179,040.80	1,179,040.80	359.20	Commission on Audit Department of Labor and Employment Sisiliah Dialogue Movement Foundation Inc.	April 21, 2020	April 21, 2020	April 21, 2020	April 21, 2020	April 21, 2020	none
	Procurement of Security Services	Administrative Services Section	Public Bidding	COB for CY 2020	3,018,500.00	3,018,500.00		3,017,317.41	3,017,317.41	1,182.59	Commission on Audit Regional Civil Security Unit 9 Sisiliah Dialogue Movement Foundation Inc. Department of Labor and Employment PADPAO RO 9	April 21, 2020	April 21, 2020	April 21, 2020	April 21, 2020	April 21, 2020	none
Total Allotted Budget of Procurement Activities					4,197,900.00												
Total Contract price of Procurement Activities								4,196,358.21									
Total Savings (Total allotted budget - total contract price)										1,541.79							

Prepared by:

K. Eustaquio
KATHERINE HICKS EUSTAQUIO
 PRO IX BAC Secretariat Head

Recommended for approval by:

DR. Rossana P. Paraguya
DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:


Edgardo F. Faustino
EDGARDO F. FAUSTINO
 Regional Vice President



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Schedule of Each Stage of the Procurement Activity										Acceptance / Turn-Over		
				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																
	Procurement of Janitorial Services	Administrative Services Section	Public Bidding	April 17, 2020	April 21-28, 2020	April 29, 2020	May 11, 2020	May 11, 2020	May 12, 2020	May 12, 2020	May 13, 2020	May 13, 2020	May 26, 2020	May 27, 2020	June 1, 2020 to Dec 31, 2020	
	Procurement of Security Services	Administrative Services Section	Public Bidding	April 17, 2020	April 21-28, 2020	April 29, 2020	May 11, 2020	May 11, 2020	May 12, 2020	May 12, 2020	May 13, 2020	May 22, 2020	May 27, 2020	May 28, 2020	June 1, 2020 to Dec 31, 2020	

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KATHERINE HICKS EUSTAQUIO
 PRO IX BAC Secretariat Head

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DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:


EDGARDO F. FAUSTINO
 Regional Vice President

