Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE II

The Builders Place, del Rosario St., Tuguegarao City
Healthline (078) 844-0179 www.philhealth.gov.ph

UNIVERSAL HEALTH CARE

PROCUREMENT MONITORING REPORT

For the period January to June 2021

e	Procurement	PMO/	Mode of	Actual Procurement Activity									
	Program Project	**End-user** GSU	Proc.	Pre-Proc Conference	Ads/Post IAEB	**Pre-bid** Conf.	Eligibility Check	Sub/ Opening of bids	Bid Eval.	Post - Qual.	**Notice of** Award	**Contract** Signing	**Notice to** Proceed
010	Procurement of Bulk Office Supplies	ADMIN	Agency to Agency										03/08/2021
			Shopping										
			Shopping										
			Shopping										
010	Procurement of Bulk Office Supplies		Agency to Agency										03/23/2021
			Shopping										
			Shopping										
			Shopping										
010	Procurement of Bulk IT Supplies		Agency to Agency										04/13/2021
			Shopping										
			Shopping										
			Shopping										
			Shopping										
			Shopping										

For the period January to June 2021

e	Procurement	PMO/	Mode of	Actual Procurement Activity									
	Program Project	End-user	Proc.	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/ Opening	Bid	Post -	Notice of	Contract	Notice to
		GSU		Conference	IAEB	Conf.	Check	of bids	Eval.	Qual.	Award	Signing	Proceed
020	Special Events-Procurement of Catering Services	HRU	Negotiated Procurement - Small Value									03/23/2021	
020	Corporate Forum-Procurement of Catering Services	MEMSEC	Negotiated Procurement - Small Value									06/24/2021	
990													
990													
990	Procurement of Service Perks	LHIO CAUAYAN	Negotiated Procurement - Small Value										03/09/2021
	Procurement of Service Perks	LHIO SANTIAGO	Negotiated Procurement - Small Value										05/04/2021
090	Repair and Maintenance(ACU)	Aparri BC											02/22/2021
060	Repair and Maintenance(RP Vehicle)	GSU											02/22/2021
	Repair and Maintenance(RP Vehicle)	GSU											03/31/2021
090	Repair and Maintenance(ACU)	GSU											05/03/2021
060	Repair and Maintenance(RP Vehicle)	GSU											05/03/2021
	Repair and Maintenance(RP Vehicle)	GSU											05/11/2021
090	Repair and Maintenance(ACU)	GSU											05/11/2021
060	Repair and Maintenance(RP Vehicle)	GSU											06/21/2021
	Repair and Maintenance(RP Vehicle)	LHIO CAUAYAN											03/23/2021

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	Program Project	**End-user** GSU	Proc.	Pre-Proc Conference	Ads/Post IAEB	**Pre-bid** Conf.	Eligibility Check	Sub/ Opening of bids	Bid Eval.	Post - Qual.	**Notice of** Award	**Contract** Signing	**Notice to** Proceed
090	Repair and Maintenance(ACU)	LHIO CAUAYAN											03/23/2021
090	Repair and Maintenance(ACU)	LHIO SANTIAGO											06/15/2021
010	Repair and Maintenance(Leasehold Improvement)	LHIO Solano											
	Procurement of Office Equipment	Admin	Agency to Agency										05/31/2021
050	Procurement of Postage Subscription(Text Blast)	ADMIN	Negotiated Procurement - Small Value										
050	Procurement of Lease of Office Space(Aparri Business Center)	Aparri Business Center	Negotiated Procurement - Small Value										**02/01/2021**
050	Procurement of Lease of Office Space(LHIO Solano)	LHIO Solano	Negotiated Procurement - Small Value										**06/01/2021**

	Procurement			Source of	ABC (PhP)			Contract Cost (PhP)				Submits bid propos	
Inspection & Acceptance	Program Project	RIV Number/s	ABC Number	Fund	Total	MOOE	CO / CAPEX	Total	MOOE	CO/ CAPEX	NAME OF BIDDERS who obtain the bid documents	during the bid openin YES	NO
03/18/2021	Procurement of Bulk Office Supplies	S21-0001		COB 2021	58,595.34	✓		58,595.34	✓				
04/20/2021					17,024.80	✓		17,024.80	✓		LB MART		
03/29/2021					142,686.50	✓		142,686.50	✓		ADILYNNES		
04/01/2021					314,092.00	✓		314,092.00	✓		LIGHTHOUSE		
05/05/2021	Procurement of Bulk Office Supplies	S21-0002		COB 2021	6,579.78	✓		6,579.78	✓				
05/31/2021					7,775.00	✓		7,775.00	✓		LB MART		
05/14/2021					52,764.50	✓		52,764.50	✓		ADILYNNES		
06/17/2021					94,536.00	✓		94,536.00	✓		LIGHTHOUSE		
06/10/2021	Procurement of Bulk IT Supplies	S21-0003			24,346.00			24,346.00					
06/14/2021					660,910.00			660,910.00			LINK NETWORK		
06/22/2021					204,265.00			204,265.00			AMJAHEA		
06/09/2021					22,880.00			22,880.00			LIGHTHOUSE		
06/09/2021					30,410.00			30,410.00			ABANA		
06/09/2021					40,422.00			40,422.00			ADILYNNES		

		Procurement			Source of	ABC (PhP)			Contract Cost (PhP)				Submits bid pro
y/ ion	Inspection & Acceptance	Program Project	RIV Number/s	ABC Number	Fund	Total	MOOE	CO / CAPEX	Total	MOOE	CO/ CAPEX	NAME OF BIDDERS who obtain the bid documents	during the bid op YES
021	03/29/2021	Special Events-Procurement of Catering Services	F21-0001		COB 2021	27,500.00	✓		27,500.00	✓			
021	06/24/2021	Corporate Forum-Procurement of Catering Services	F21-0002		COB 2021	24,250.00	✓		24,250.00	✓			
021	06/25/2021						✓			✓			
021	06/28/2021						✓			✓			
021	06/30/2021						✓			✓			
021	03/09/2021	Procurement of Service Perks	M21-0001		COB 2021	9,186.00	✓		9,186.00	✓			
021	05/04/2021	Procurement of Service Perks	M21-0002		COB 2021	15,288.00			15,288.00				
021	04/02/2021	Repair and Maintenance(ACU)	R21-0001			46,420.00			46,420.00				
21	2/26/2021	Repair and Maintenance(RP Vehicle)	R21-0002			20,500.00			20,500.00				
21	2/26/2021	Repair and Maintenance(RP Vehicle)	R21-0003			12,100.00			12,100.00				
		Repair and Maintenance(ACU)	R21-0004										
		Repair and Maintenance(RP Vehicle)	R21-0005			8,910.00			8,910.00				
		Repair and Maintenance(RP Vehicle)				4,800.00			4,800.00				
		Repair and Maintenance(ACU)	R21-0007										
		Repair and Maintenance(RP Vehicle)	R21-0008			5,500.00			5,500.00				
		Repair and Maintenance(RP Vehicle)	R121-0001			10,000.00			10,000.00				

		Procurement			Source of	ABC (PhP)			Contract Cost (PhP)				Submits bid prop
y/ on	Inspection & Acceptance	Program Project	RIV Number/s	ABC Number	Fund	Total	MOOE	CO / CAPEX	Total	MOOE	CO/ CAPEX	NAME OF BIDDERS who obtain the bid documents	during the bid ope YES
		Repair and Maintenance(ACU)	RL21-0002			6,550.00			6,550.00				
		Repair and Maintenance(ACU)	RL21-0003			7,200.00			7,200.00				
		Repair and Maintenance(Leasehold Improvement)	RL21-200-0003			10,000.00			10,000.00				
			RL21-200-0004			19,600.00			19,600.00				
						1,250.00			1,250.00				
						2,500.00			2,500.00				
			RL21-200-0005			7,200.00			7,200.00				
021		Procurement of Office Equipment				24,305.05			24,305.05				
		Procurement of Postage Subscription(Text Blast)	PS20-0001		COB 2021	600,000.00	✓		600,000.00	✓			
		Procurement of Lease of Office Space(Aparri Business Center)	L21-001		COB 2021	288,000.00	✓		288,000.00	✓			
		Procurement of Lease of Office Space(LHIO Solano)	L21-002		COB 2021	1,080,000.00	✓		1,080,000.00	✓			

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									
				Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post-Qual.	Notice of Award	Contract Signing	Delivery/ Accept	Remarks
Procurement of Bulk Office Supplies	5 02 03 010	PS-DBM										03/18/2021	completed
		LB MART										04/20/2021	completed
		ADILYNNES										03/29/2021	completed
		LIGHTHOUSE										04/01/2021	completed
Procurement of Bulk Office Supplies		PS-DBM										05/05/2021	completed
		LB MART										05/31/2021	completed
		ADILYNNES										05/14/2021	completed
		LIGHTHOUSE										06/17/2021	completed
Procurement of Bulk IT Supplies		PS-DBM										06/10/2021	completed
		LINK NETWORK										06/14/2021	completed
		AMJAHEA										06/22/2021	completed
		LIGHTHOUSE										06/09/2021	completed
		ABANA										06/09/2021	completed
		ADILYNNES										06/09/2021	completed

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									
				Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept	Remarks
orporate Forum-Procurement of Catering Services	5 02 99 020	Sheridan Kitchenette										03/29/2021	completed
Corporate Forum-Procurement of Catering Services	5 02 99 020	Sheridan Kitchenette										06/24/2021	completed
	5 02 99 990 05											06/25/2021	completed
												06/28/2021	completed
	5 02 99 990 05											06/30/2021	completed
rocurement of Service Perks	5 02 99 990 05											03/26/2021	completed
rocurement of Service Perks													completed
Repair and Maintenance(ACU)		RL Siringan										04/02/2021	completed
Repair and Maintenance(RP Vehicle)		ADK										2/26/2021	completed
Repair and Maintenance(RP Vehicle)		ADK										2/26/2021	completed
Repair and Maintenance(ACU)		RL Siringan											Awaiting Billing Statement
		Cagayan Appliance											
Repair and Maintenance(RP Vehicle)		ADK										06/14/2021	completed
Repair and Maintenance(RP Vehicle)		MOTECH										06/30/2021	completed
Repair and Maintenance(ACU)		RL Siringan											Awaiting Billing Statement
		Cagayan Appliance											
Repair and Maintenance(RP Vehicle)		ADK										6/24/2021	completed
Repair and Maintenance(RP Vehicle)		NCD AUTO SUPPLY & SERVICES										03/23/2021	completed

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									
				Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post-Qual.	Notice of Award	Contract Signing	Delivery/ Accept	Remarks
Repair and Maintenance(ACU)		SEVEN DIAMOND MDSG										03/23/2021	completed
Repair and Maintenance(ACU)		ANG GUAN										06/18/2021	completed
Repair and Maintenance(Leasehold Improvement)		JULIANO FINE ARTS										05/31/2021	completed
		ABANA											completed
													completed
		PRINSTON											completed
		ANG GUAN											completed
Procurement of Office Equipment		PS DBM										06/10/2021	completed
ocurement of Postage Subscription(Text Blast)	5 02 13 050 01	Globe Telecom										Renewal	completed
ocurement of Lease of Office Space(Aparri Business nter)	5 02 13 050 01	JNRC Property Realty										02/01/2021	completed
ocurement of Lease of Office Space(LHIO Solano)	5 02 13 050 01	One Asia Place Building										06/01/2021	completed

QAS-Acrediation & Quality Assurance Section **BAS**-Benefit Admin. Section, **CS**-Collection Section , **FOD**-Field Operations Division, **GSU**-General Services Unit. **HCDMD-**Health Care Delivery & Mgmt Division. **HR**-Human Resource Unit. **SD** - Mgmt. Svs. Division, **PAU**-Public Affairs Unit, **MS**-Membership Section, **ITMS** - Info. Technology Mgmt.. Section

epared by:

NATHAN L. PARALLAG
Head BAC Secretariat

Recommended by:

ATTY. JOSEPH R. PAUIG
BAC Chairperson

Approved by:

DANILO M. REYNES,M.D,MPA
Acting Regional Vice President