



**PROCUREMENT MONITORING REPORT as of July - December 2021**  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
				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	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)									
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
5020301001	Common Office Supplies for CY 2021 (PRO6 IB NO. 2021 JS8-001)	PRO-6	PUBLIC BIDDING	6/22/2021	6/25-7/19/2021	7/5/2021 9:30AM	7/19/2021 9:30AM	7/19/2021 9:30AM	7/20-21/2021	7/22-26/2021	8/24/2021	11/8/2021	11/16/2021	12/31/2021	12/31/2021	COB	3,264,637.17	3,264,637.17		2,431,140.00	2,431,140.00		WHITE Representative, COA-PRO VI, People's Craftwatch of Iloilo & Iloilo Chamber of Commerce	6/29 & 7/2 2021	6/29 & 7/2 2021	6/29 & 7/2 2021	6/29 & 7/2 2021	6/29 & 7/2 2021	N/A									
50212030	Security Services for CY 2021 (August - December 2021) for PRO6 & LHOCs (PRO6 IB NO. 2021 JS8-002)	PRO-6	PUBLIC BIDDING	7/6/2021	7/9-8/2/2021	7/19/2021 9:30AM	8/2/2021 9:30AM	7/19/2021 9:30AM	8/5/2021	8/16-17/2021	10/28/2021	12/29/2021	12/31/2021	12/31/2021	COB	3,420,521.00	3,420,521.00		3,377,031.90	3,377,031.90		WHITE Representative, COA-PRO VI, People's Craftwatch of Iloilo & Iloilo Chamber of Commerce	7/9/2021	7/9/2021	7/9/2021	7/9/2021	7/9/2021	N/A										
<b>Total Allotted Budget of Procurement Activities</b>																	6,685,158.17																					
<b>Total Contract Price of Procurement Activities Conducted</b>																	5,808,171.90																					
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	876,986.27																					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																						
5020301002	IT Supplies for CY 2021 (PRO6 IB NO. 2021 JS8-003)	PRO-6	PUBLIC BIDDING	8/3/2021	10/8-11/3/2021	10/19/2021 9:30AM	11/3/2021 9:30AM	11/3/2021 9:30AM	11/3/2021	11/17-19/2021	12/28/2021					COB	1,566,299.00	1,566,299.00					WHITE Representative, COA-PRO VI, People's Craftwatch of Iloilo & Iloilo Chamber of Commerce	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	N/A	1st Failed Bid; Re-bidding - for crafting of contract and for Continuing Appropriation for CY 2021								
10607010	Furnitures & Fixtures CY 2021 (PRO6 IB NO. 2021 JS8-004)	PRO-6	PUBLIC BIDDING	8/10/2021	8/13-9/7/2021	8/24/2021 9:30AM	9/7/2021 9:30AM	9/7/2021 9:30AM	9/21/2021	10/6/2021	10/28/2021					COB	2,396,535.00		2,396,535.00				WHITE Representative, COA-PRO VI, People's Craftwatch of Iloilo & Iloilo Chamber of Commerce	8/13/2021	8/13/2021	8/13/2021	8/13/2021	8/13/2021	N/A	Approval of final contract and for Continuing Appropriation for CY 2021								
10605020	Office Equipment Air Conditioning Units for CY 2021 (PRO6 IB NO. 2021 RSR-004)	PRO-6	PUBLIC BIDDING	11/9/2021	11/10-12/1/2021	11/18/2021 1:00PM	12/1/2021 1:00PM	12/1/2021 9:30AM	12/2/2021	12/21-22/2021						COB	2,333,330.00		2,333,330.00				WHITE Representative, COA-PRO VI, People's Craftwatch of Iloilo & Iloilo Chamber of Commerce	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	N/A	Approval of award and for Continuing Appropriation for CY 2021								
50299050	Lease of Office Space for LHIO Iloilo (Pasig City) for 5 Years At Least 200 Sq. m. (PRO6 IB NO. 2021 JS8-009)	PRO-6	PUBLIC BIDDING	11/23/2021	12/29/2021-1/18/2022	1/6/2022 9:30AM										COB	3,087,000.00	3,087,000.00					WHITE Representative, COA-PRO VI, People's Craftwatch of Iloilo & Iloilo Chamber of Commerce	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/3/2022	N/A	1st Failed Bid; Re-bidding - Posted IB and for Continuing Appropriation for CY 2021								
5020301002	IT Supplies for CY 2021 (PRO6 IB NO. 2021 JS8-008)	PRO-6	PUBLIC BIDDING	12/28/2021	12/29/2021-1/18/2022	1/6/2022 1:30PM										COB	1,536,112.96	1,536,112.96					WHITE Representative, COA-PRO VI, People's Craftwatch of Iloilo & Iloilo Chamber of Commerce	44564	1/3/2022	1/3/2022	1/3/2022	1/3/2022	N/A	Posted IB and for Continuing Appropriation for CY 2021								
<b>Total Allotted Budget of On-going Procurement Activities</b>																	10,919,276.96																					

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Approved by:  
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PHILHEALTH REGIONAL OFFICE VI  
PROCUREMENT MONITORING REPORT  
JULY TO DECEMBER 2021



ALTERNATIVE MODE - SMALL VALUE PROCUREMENT

PROJECT	PROJ/END-USER	MODE OF PROCUREMENT	PRI PROC CONSUMER ENG	POST OF SALES	REGULATORY CHECK	ELIGIBILITY CHECK	OPEN OF BIDS (ABSTRACT DATE)	BID EVALUATION	POST QUALIFICATION	NOTICE DATE	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVER COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	ABC TOTAL	ED	CONTRACT COST	MOOR	EST OF INVIT TO BIDD OR BIDS	PRE-BID CONFERENCE	SUB-OPEN OF BIDS	ELIGIBILITY CHECK	BID EVALUATION	POST QUALIFICATION	DELIVERY COMPLETION/ACCEPTANCE (If Applicable)	REMARKS EXPLAINING CHANGES FROM THE APP	
Completed Procurement with Approved Contract and delivered																													
Procurement of Semi Disposable Face Mask and Face Shield (Quares ete)	GR1	NP-Small Value	N/A	N/A	N/A	N/A	10/18/2021	N/A	N/A	N/A	N/A	10/26/2021	N/A	11/16/2021	11/16/2021	COB-PRD	1,925.00	N/A	86,900.00	143,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Change of Official Vehicles of PRO VI for CY 2021	GR1	NP-Small Value	N/A	N/A	N/A	N/A	12/29/2021	N/A	N/A	N/A	N/A	12/23/2021	N/A	126,12/14/2021	126,12/14/2021	COB-PRD	15,224.00	N/A	14,940.00	65,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PIPES Hygiene Kit	GR1	NP-Small Value	N/A	N/A	N/A	N/A	11/24/2021	N/A	N/A	N/A	N/A	11/24/2021	N/A	11/26/2021	11/26/2021	COB-PRD	10,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Type Battery of Mitsubishi Submarine SFC 802	GR1	NP-Small Value	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	N/A	N/A	11/23/2021	N/A	11/23/2021	11/23/2021	COB-PRD	7,022.00	N/A	7,022.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Biographic Machine	GR1	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/15/2021	N/A	11/29/2021	11/29/2021	COB-PRD	3,714.00	N/A	3,714.00	21,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Upgrade for Sharp Photocopier	GR1	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2021	8/27/2021	N/A	9/23/2021	9/23/2021	COB-PRD	3,974.00	N/A	2,340.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Printer Paper	GR1	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2021	9/13/2021	N/A	9/23/2021	9/23/2021	COB-PRD	10,112.00	N/A	10,112.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Xerox Accounting Unit at the Main Conference Room	GR1	NP-Small Value	N/A	N/A	N/A	N/A	4/30/2021	N/A	N/A	N/A	N/A	4/24/2021	N/A	7/21/2021	7/21/2021	COB-PRD	2,000.00	N/A	6,000.00	Actual Pump Price	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
IPRO for ID Card Request	GR1	NP-Small Value	N/A	N/A	N/A	N/A	10/23/2021	N/A	N/A	N/A	N/A	7/14/2021	N/A	7/21/2021	8/11/2021	COB-PRD	21,000.00	N/A	20,000.00	179,212.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Repair of Xerox Printer at IT-2110/2145	GR1	NP-Small Value	N/A	N/A	N/A	N/A	1/10/2021	N/A	N/A	N/A	N/A	6/23/2021	N/A	6/11/2021	6/11/2021	COB-PRD	1,510.00	N/A	6,000.00	17,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Biographic Ink	GR1	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2021	8/23/2021	N/A	7/26/2021	8/2/2021	COB-PRD	7,000.00	N/A	21,200.00	120,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Labor and Materials for repair of Toyota Corolla 2011, Yamaha Excavator and other	GR1	NP-Small Value	N/A	N/A	N/A	N/A	4/13/2021	N/A	N/A	N/A	N/A	4/22/2021	N/A	7/26/2021	8/2/2021	COB-PRD	21,900.00	N/A	21,200.00	75,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of Motor Vehicle (Jeep) NP-656 (Jeep Grand)	GR1	NP-Small Value	N/A	N/A	N/A	N/A	7/26/2021	N/A	N/A	N/A	N/A	7/28/2021	N/A	7/11/2021	7/28/2021	COB-PRD	3,900.00	N/A	3,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of Motor Vehicle (Jeep) NP-659 (Jeep Grand)	GR1	NP-Small Value	N/A	N/A	N/A	N/A	4/26/2021	N/A	N/A	N/A	N/A	4/14/2021	N/A	7/26/2021	7/26/2021	COB-PRD	2,400.00	N/A	2,400.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Labor and Materials for repair of Mitsubishi Submarine (New SG) 801	GR1	NP-Small Value	N/A	N/A	N/A	N/A	4/20/2021	N/A	N/A	N/A	N/A	4/23/2021	N/A	7/11/2021	7/28/2021	COB-PRD	30,000.00	N/A	30,000.00	21,917.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Medical Supplies (Alcohol)	GR1	NP-Small Value	N/A	N/A	N/A	N/A	12/17/2021	N/A	N/A	N/A	N/A	12/17/2021	N/A	12/17/2021	12/17/2021	COB-PRD	25,418.40	N/A	21,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Lease of Photocopier for PRO VI for CY 2021	GR1	NP-Small Value	N/A	N/A	N/A	N/A	11/16/2021	N/A	N/A	N/A	N/A	11/23/2021	N/A	12/11/2021	N/A	COB-PRD	-47,226.31	N/A	20,023.00	20,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Alarm Maintenance of PRO VI for CY 2021	GR1	NP-Small Value	N/A	N/A	N/A	N/A	3/14/2021	N/A	N/A	N/A	N/A	3/18/2021	N/A	7/11/2021, 8/28/2021, 11/26, 12/14/2021	7/11/2021, 8/28/2021, 11/26, 12/14/2021	COB-PRD	202,000.00	N/A	107,000.00	147,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Fuel for PRO VI for CY 2021	GR1	Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2021	N/A	12/16/2021	N/A	COB-PRD	171,776.00	N/A	75,203.18	75,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Package & Delivery Service (Mail Parcel Corporation) of PRO VI for CY 2021	GR1	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	N/A	12/16/2021	N/A	COB-PRD	241,900.18	N/A	100,207.00	100,207.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of One (1) Unit Computer for LHO/LSA	GR1	NP-Small Value	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	N/A	6e Jeffrey	N/A	12/29/2021	12/29/2021	COB-PRD	7,000.00	N/A	100,000.00	4,202.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Toner HP 080 (reseller)	GR1	SMV	N/A	N/A	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	12/23/2021	N/A	12/16/2021	12/16/2021	COB-PRD	2,730.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Kanada Plan for Monitor Replacement and Bench (reseller)	GR1	SMV	N/A	N/A	N/A	N/A	12/13/2021	N/A	N/A	N/A	N/A	12/23/2021	N/A	12/16/2021	12/16/2021	COB-PRD	1,600.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Kanada Plan for Printer	GR1	NP-Small Value	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	12/23/2021	N/A	12/16/2021	12/16/2021	COB-PRD	11,000.00	N/A	10,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Ribbon for ID Badge Printer (Reseller)	GR1	NP-Small Value	N/A	N/A	N/A	N/A	11/25/2021	N/A	N/A	N/A	N/A	12/23/2021	N/A	12/16/2021	12/16/2021	COB-PRD	16,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Ribbon for ID Badge Printer (Reseller)	GR1	NP-Small Value	N/A	N/A	N/A	N/A	10/12/2021	N/A	N/A	N/A	N/A	10/26/2021	N/A	11/9/2021	11/9/2021	COB-PRD	9,500.00	N/A	9,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Printing Delivery and Services/ Mail Parcel Corporation for CY 2021	GR1	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	N/A	12/16/2021	N/A	COB-PRD	77,440.00	N/A	77,440.00	37,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

JAN



PHILHEALTH REGIONAL OFFICE VI  
PROCUREMENT MONITORING REPORT  
JULY TO DECEMBER 2021  
ALTERNATIVE MODE - SMALL VALUE PROCUREMENT



PROJECT	PMO/INST. USER	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	POST OF ORDER	BIDDING OFFER	ELIGIBILITY CHECK	OPEN OF BIDS (ABSTRACT DATE)	BID EVALUATION	POST QUALIFICATION	NOTICE DATE	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	AMOUNT	CI	CONTRACT COST	MOOR	LAST OF NOTICE OF ORDER	PREBID CONFERENCE	SUB-OPEN OF BIDS	ELIGIBILITY CHECK	BID EVALUATION	POST QUALIFICATION	DELIVERY COMPLETION (N/A/CI/APPlicable)	REMARKS EXPLAINING CHANGES FROM THE APP											
Contract Services for CY 2021	LHO-MALAB	NP Small Value	N/A	N/A	N/A	N/A	5/26/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	N/A	12/31/2021	N/A	GOB-PRO	37,922.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Lease of Office Space-Catmon Express for CY 2021	LHO-MALAB	Agency Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2021	09/23/2021	N/A	12/31/2021	N/A	GOB-PRO	22,000.00	N/A	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Repair and Maintenance - Preventive Maintenance of Generator Set for LHO-MALAB	LHO-MALAB	NP Small Value	N/A	N/A	N/A	N/A	5/19/2021	N/A	N/A	N/A	10/29/2021	11/11/2021	N/A	12/15/2021	12/15/2021	GOB-PRO	35,000.00	N/A	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
BUY PROCUREMENT OF GASOLINE, DIESEL AND BIKEMATS FOR LHO ANTQUE-APRIL - DECEMBER 2021	LHO ANTQUE	DIRECT BUY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2021	N/A	N/A	Aug-1, 16, 18, 25 & 30, 2021 Sept 1 & 8, 2021 Oct 6, 13 & 20, 2021 Nov 6 & 21, 2021 Dec 2, 13, 20 & 29, 2021	N/A	GOB-PRO	30,000.00	N/A	20,025.00	20,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
BUY PROCUREMENT OF POSTAGE AND DELIVERY SERVICES FOR POSTAGE SUPPLIES APRIL - DECEMBER 2021	LHO ANTQUE	NEGOTIATED PROCUREMENT BY SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	N/A	Aug 2 & 3, 2021 Sept 2, 2021 Dec 9, 2021	N/A	GOB-PRO	6,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
BUY REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT, PREVENTIVE MAINTENANCE FOR GENERATOR SET OF LHO ANTQUE CY 2021 - APRIL - DECEMBER 2021	LHO ANTQUE	NEGOTIATED PROCUREMENT BY SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2021	N/A	N/A	3rd Quarter Sep. 27, 2021 4th Quarter Dec. 27, 2021	3rd Quarter Sep. 27, 2021 4th Quarter Dec. 27, 2021	GOB-PRO	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT, PREVENTIVE MAINTENANCE FOR AIR CONDITIONING UNIT OF LHO ANTQUE FOR CY 2021 APRIL TO DECEMBER 2021	LHO ANTQUE	NEGOTIATED PROCUREMENT BY SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2021	N/A	N/A	Monthly & Quarterly: 2nd Quarter April 29, 2021 May 29, 2021 May 29, 2021 June 29, 2021 3rd Quarter July 30, 2021 July 30, 2021 Aug 27, 2021 Sept 25, 2021 4th Quarter Oct 22, 2021 Nov 19, 2021 Dec 14, 2021	Monthly & Quarterly: 2nd Quarter April 30, 2021 May 27, 2021 June 26, 2021 3rd Quarter July 30, 2021 Aug 27, 2021 4th Quarter Oct 22, 2021 Nov 19, 2021 Dec 14, 2021	GOB-PRO	25,000.00	N/A	16,000.00	16,000.00	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					
PROCUREMENT OF PURIFIED DRINKING WATER OF LHO ANTQUE FOR CY 2021 APRIL TO DECEMBER 2021	LHO ANTQUE	NEGOTIATED PROCUREMENT BY SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2021	N/A	N/A	April 21, 2021 May 6 & 21, 2021 June 7 & 18, 2021 July 2 & 16, 2021 Aug 3, 17 & 31, 2021 Sept 10, 19 & 23, 2021 Oct 12 & 29, 2021 Nov 5, 17 & 23, 2021 Dec 1, 6 & 8, 2021	April 21, 2021 May 6 & 21, 2021 June 7 & 18, 2021 July 2 & 16, 2021 Aug 3, 17 & 31, 2021 Sept 10, 19 & 23, 2021 Oct 12 & 29, 2021 Nov 5, 17 & 23, 2021 Dec 1, 6 & 8, 2021	GOB-PRO	1,000.00	N/A	2,000.00	200	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	N/A	N/A	N/A
Repair of Motor Vehicle Tires (more with More No. 8.0 160)	LHO Bantak	NP Small Value	N/A	N/A	N/A	N/A	5/19/2021	N/A	N/A	N/A	6/23/2021	N/A	N/A	6/30/2021	6/30/2021	GOB-PRO	15,500.00	N/A	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Preventive Maintenance of Airconditioning Unit for CY 2021	LHO Bantak	NP Small Value	N/A	N/A	N/A	N/A	5/19/2021	N/A	N/A	N/A	7/14/2021	N/A	N/A	7/19/2021, 8/16/2021, 9/20/2021, 10/13/2021, 10/20/2021, 11/13/2021, 11/20/2021	7/19/2021, 8/16/2021, 9/20/2021, 10/13/2021, 10/20/2021, 11/13/2021, 11/20/2021	GOB-PRO	25,000.00	N/A	10,000.00	10,000.00	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					
Procurement of Petroleum, Oil and Lubricants for CY 2021	LHO Bantak	Direct Buy Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2021	N/A	N/A	10/19/2021	N/A	GOB-PRO	Actual Pump Price	N/A	Actual Pump Price	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Procurement of Postage & Delivery Services	LHO Bantak	Agency Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	N/A	N/A	10/19/2021	N/A	GOB-PRO	193,220.00	N/A	134,220.00	134,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Procurement of Contract Services for CY 2021	LHO Bantak	NP Small Value	N/A	N/A	N/A	N/A	6/16/2021	N/A	N/A	N/A	11/19/2021	N/A	N/A	10/19/2021	N/A	GOB-PRO	62,000.75	N/A	13,400.00	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								

*[Handwritten signature]*



PHILHEALTH REGIONAL OFFICE VI  
PROCUREMENT MONITORING REPORT  
JULY TO DECEMBER 2021  
ALTERNATIVE MODE - SMALL VALUE PROCUREMENT



PROJECT	PROJ. ENDS YEAR	MODE OF PROCUREMENT	PRE-PROC. COMPETITIVENESS	POST-PROC. AWARD	PREBID CONFERENCE	ELIGIBILITY CHECKS	OPEN OF BIDS (ABSTRACT DATE)	BID EVALUATION	POST QUALIFICATION	NOTICE DATE	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	AMOUNT	CO	CONTRACT COST	MODE	LIFT OF INHIBITORY ORDERS	PREBID CONF. RECORD	BID OPENING RECORD	ELIGIBILITY CHECK	BID EVALUATION	POST QUALIFICATION	BIDDER COMPLIANCE (INCL. If Applicable)	REMARKS EXPLAINING CHANGES FROM THE APP	
BLOT PROCUREMENT OF CARBON PAPER AND SUPPLIANTS FOR LHO CAPIZ - APRIL - DECEMBER 2021	LHO CAPIZ	DIRECT RETAIL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	N/A	12/31/2021	N/A	COB-PRO	120,283.46	N/A	120,283.46	120,283.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BLOT PROCUREMENT OF POSTAGE AND DELIVERY SERVICES	LHO CAPIZ	Agency Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2021	N/A	April-December 31, 2021	N/A	COB-PRO	73,990.00	N/A	73,990.00	73,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BLOT PURCHASE OF POSTAGE AND DELIVERY SERVICES OF PHILHEALTH REGIONAL OFFICE CAPIZ FOR CY 2021 - APRIL - DECEMBER 2021	LHO CAPIZ	Small Value	N/A	N/A	N/A	N/A	4/19/2021	N/A	N/A	N/A	N/A	7/15/2021	N/A	7/21 to 12/31, 2021	7/21 to 12/31, 2021	COB-PRO	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BLOT REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT, PREVENTIVE MAINTENANCE FOR INSULATOR SET OF LHO CAPIZ CY 2021 - APRIL - DECEMBER 2021	LHO CAPIZ	Small Value	N/A	N/A	N/A	N/A	5/11/2021	N/A	N/A	N/A	N/A	7/26/2021	N/A	8/14, 8/16, 11/24, 2021	8/14, 11/18, 11/24, 2021	COB-PRO	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS (PREVENTIVE MAINTENANCE OF AIRCO UNIT) INCLUDING PARTS OF LHO CAPIZ FOR CY 2021 APRIL TO DECEMBER 2021	LHO CAPIZ	Small Value	N/A	N/A	N/A	N/A	10/1/2021	N/A	N/A	N/A	N/A	7/26/2021	N/A	7/24, 8/21, 9/25, 10/28, 11/25, 12/4, 2021	7/24, 8/21, 9/25, 10/28, 11/25, 12/4, 2021	COB-PRO	21,000.00	N/A	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BLOT PROCUREMENT OF RENTAL SERVICES LEASE OF ADDITIONAL OFFICE SPACE OF LHO CAPIZ FOR CY 2021 (INSTANTANEOUS AVAILABILITY REQUIRED) APRIL - DEC 2021	LHO CAPIZ	Small Value	N/A	N/A	N/A	N/A	11/08/2021	N/A	N/A	10/19/2021	10/19/2021	11/16/2021	11/25/2021	12/11/2021	N/A	COB-PRO	25,000.00	N/A	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CONTRACT SERVICES FOR THE CONDUCT OF SALAMAT MAMMOTH PROGRAM FOR MS. JOYTE D. MAYORIA AUGUST 1A 2021 TO PAN	LHO CAPIZ	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	N/A	10/22/2021	10/22/2021	COB-PRO	20,500.00	N/A	20,500.00	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Janice Cleaning and Maintenance of PhilHealth Sulu Office Offices - April to December 2021	Generos Sulu Office	Small Value	N/A	N/A	N/A	N/A	10/8/2021	N/A	N/A	N/A	N/A	10/26/2021	N/A	11/13/2021	11/13/2021	COB-PRO	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair of Damaged Office Mechanical	Generos Sulu Office	Small Value	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	N/A	12/14/2021	N/A	12/24/2021	12/24/2021	COB-PRO	3,500.00	N/A	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Space Rental of General PhilHealth Region Office April 2021 - Dec. 2021	LHO Davao	Agency Agency	N/A	N/A	N/A	N/A	4/9/2021	N/A	N/A	N/A	N/A	10/15/2021	N/A	12/31/2021	N/A	COB-PRO	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance of the existing Unit for CY 2021	LHO Davao	Small Value	N/A	N/A	N/A	N/A	8/3/2021	N/A	N/A	N/A	N/A	7/14/2021	N/A	8/16/21, 10/26/21, 11/11/21, 12/16/21	8/16/21, 10/26/21, 11/11/21, 12/16/21	COB-PRO	37,000.00	N/A	37,000.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Verified Drinking Water for CY 2021	LHO Davao	Small Value	N/A	N/A	N/A	N/A	4/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/16/21, 10/31/21, 11/20/21, 12/16/21	10/16/21, 10/31/21, 11/20/21, 12/16/21	COB-PRO	12,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor Materials for Repair of Defective window of LHO Davao City	LHO Davao	Small Value	N/A	N/A	N/A	N/A	11/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	12/29/2021	COB-PRO	28,000.00	N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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PHILHEALTH REGIONAL OFFICE VI  
PROCUREMENT MONITORING REPORT  
JULY TO DECEMBER 2021  
ALTERNATIVE MODE - SMALL VALUE PROCUREMENT



PROJECT	PRO/END-USER	MODE OF PROCUREMENT	PRE-PROC. CONSULT. ENCL.	POST-OP. DATE	PREBIDD. D/PRE-NCE	ELIGIBL. CHECK	OPEN OF BIDS (ABSTRACT DATE)	BID EVALUATION	POST QUALIFICATION	NOTICE DATE	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	BID/PLAN COMPLETION	INSPECTION AND ACCEPTANCE	NOTICE OF FINDS	MC TOTAL	CO	CONTRACT COST	MOOR	LIST OF INSTEAD OBSERVERS	PREBID D/BENEFIT	POST-OP. OF BIDS	ELIGIB. CHECK	BID EVALUATION	POST QUALIFICATION	DELIVERY COMPLETION/ACCEPTANCE (if applicable)	REMARKS EXPLAINING CHANGES FROM THE APP																					
Overhaul/maintenance of Airconditioning Units of LIHO Substation for CY 2021	LIHO Substation	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2021	N/A	N/A	8/24/2021	8/24/2021	0.00-PHO	31,800.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
House Maintenance of LIHO Sub (October to November 2021)	LIHO Sub	NP-Small Value	N/A	N/A	N/A	N/A	8/17/2021	N/A	N/A	N/A	11/19/2021	N/A	N/A	12/21/2021	12/21/2021	0.00-PHO	18,448.75	N/A	3,992.50	3,992.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
TOTAL ALLOTTED BUDGET FOR PROCUREMENT ACTIVITIES																	1,234,008.45																																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																					2,997,007.23																												
TOTAL SAVINGS (Total Allotment - Total Contract Price)																																																	
Procurement with Approved Contract but no delivery or not yet completed																																																	
Procurement of Drugs and Medicines (Antibiotic, Antifungal, Antihypertensive, etc) for item	GR1	NP-Small Value	N/A	N/A	N/A	N/A	12/15/2021	N/A	N/A	N/A	N/A	12/23/2021	N/A	for delivery	N/A	0.00-PHO	12,754.40	N/A	1,441.79	1,441.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
Procurement of Drugs and Medicines (Antibiotic, Antifungal, Antihypertensive, etc) for item	GR1	NP-Small Value	N/A	N/A	N/A	N/A	12/15/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	with partial delivery	12/23/2021	0.00-PHO	12,754.40	N/A	3,391.00	3,391.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
Procurement of Term IPMS (table)	GR1	NP-Small Value	N/A	N/A	N/A	N/A	12/15/2021	N/A	N/A	N/A	N/A	12/21/2021	N/A	for delivery	N/A	0.00-PHO	1,638.00	N/A	1,902.46	1,902.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Procurement of Covid-19 Medical Supplies (Disposable Mask, Alcohol, Hand Sanitizer Gel, Disposable Glove, Exam Goggles)	GR1	NP-Small Value	N/A	N/A	N/A	N/A	12/15/2021	N/A	N/A	N/A	N/A	12/16/2021	N/A	with partial delivery	12/23/2021	0.00-PHO	95,361.80	N/A	89,146.41	89,146.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
TOTAL ALLOTTED BUDGET FOR ONGOING PROCUREMENT ACTIVITIES																	1,803,668.55																																
Prepared by:  QUELECIA M. PANTOJA Administrative Services Section Head		Verified Contract:  JEREN ROSE V. CHU-GARINO Administrative Services Section Head		Recommending Approval:  MARJORIE A. CAMACHO Administrative Services Section Head		Approved by:  JANET A. MONTEVERDE Regional Vice President 1/14/2022																																											