

PhilHealth Regional Office VIII Procurement Monitoring Report as of June 30, 2021

Code (UACS/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	Noice of Award	Contract Signing	Noice 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/ Acceptance (If applicable)			
2021-05-008	LEASE OF OFFICE SPACE FOR LHIO TACLOBAN	LHIO TACLOBAN	Lease of Real Property & Venue (Sec 53.10)	N/A	N/A	N/A	18-Jun-21	18-Jun-21	18-Jun-21	N/A							COB	1,680,000.00	1,680,000.00		840,000.00	840,000.00										
2021-05-009	LEASE OF OFFICE SPACE FOR LHIO CATBALOGAN	LHIO CATBALOGAN	Lease of Real Property & Venue (Sec 53.10)	N/A	N/A	N/A	17-May-21	17-May-21	17-May-21	N/A	01-Jul-21	09-Jul-21					COB	438,060.00	438,060.00		255,535.00	255,535.00										
2021-05-010	PREVENTIVE MAINTENANCE OF ACUS	LHIO NAVAL	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	17-May-21	17-May-21	17-May-21	N/A	18-May-21	18-May-21					COB	14,700.00	14,700.00		14,000.00	14,000.00										
2021-05-011	RADIO BLOCKTIME FOR LHIO MAASIN	LHIO MAASIN	NP-Scientific, scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)	N/A	N/A	N/A				N/A							BRO	18,200.00	18,200.00		18,200.00	18,200.00										
2021-05-012	PROVISION FOR SECURITY SERVICES FOR PRO 8, WAREHOUSE, LHIOs AND SOS	ASS-GSU	PUBLIC BIDDING	N/A	N/A	N/A	28-Jun-21	28-Jun-21	July 1,2,& 5, 2021	FAILURE OF BIDDING							COB	2,151,315.50	2,151,315.50								Filipino Chinese Chamber, PHCCI, COA, & WHITE Representative					
2021-05-013	RADIO BLOCKTIME FOR LHIO NAVAL	LHIO NAVAL	NP-Scientific, scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)	N/A	N/A	N/A	16-Jun-21	16-Jun-21	16-Jun-21	N/A	18-Jun-21	18-Jun-21	18-Jun-21				BRO	36,790.00	36,790.00		36,790.00	36,790.00										
2021-06-001	PROCUREMENT OF CAPEX (BINDING MACHINE, PAPER SHREDDER, BIOMETRIC, PUBLIC ADDRESS SYSTEM, WHITEBOARD, TENT	ASS-GSU	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A				N/A							COB	287,720.00	287,720.00		-											
2021-06-002	PREVENTIVE MAINTENANCE OF ACUS	ASS-GSU	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	N/A	21-Jun-21	21-Jun-21	21-Jun-21				COB	13,860.00	13,860.00		11,000.00	11,000.00										
2021-06-003	RADIO BLOCKTIME FOR LHIO CATARMAN	LHIO CATARMAN	NP-Scientific, scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)	N/A	N/A	N/A	06-Jul-21	06-Jul-21	06-Jul-21	N/A	06-Jul-21	06-Jul-21	06-Jul-21				BRO	39,000.00	39,000.00		39,000.00	39,000.00										
2021-06-004	RADIO BLOCKTIME FOR LHIO BORONGAN	LHIO BORONGAN	NP-Scientific, scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)	N/A	N/A	N/A	06-Jul-21	06-Jul-21	06-Jul-21	N/A	06-Jul-21	06-Jul-21	06-Jul-21				BRO	39,000.00	39,000.00		39,000.00	39,000.00										
2021-06-005	SUPPLY OF DIESEL FUEL FOR PRO 8 CORPORATE VEHICLES	LHIO CATBALOGAN	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A				N/A							COB	120,000.00	120,000.00		-											
2021-06-006	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	LHIO ORMOC	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	08-Jun-21	08-Jun-21	08-Jun-21	N/A							COB	5,260.50	5,260.50		2,505.00	2,505.00										
2021-06-007	SUPPLY OF DIESEL FUEL FOR PRO 8 CORPORATE VEHICLES	LHIO BORONGAN	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	N/A							COB	119,999.61	119,999.61		52,377.96	52,377.96										
2021-06-008	SUPPLY OF DIESEL FUEL FOR PRO 8 CORPORATE VEHICLES & GENERATOR SETS	LHIO NAVAL	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	25-Jun-21	25-Jun-21	25-Jun-21	N/A							COB	60,000.00	60,000.00		27,500.00	27,500.00										
2021-06-009	OFFICE SPACE RENTAL	LHIO CATARMAN	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A				N/A							COB	658,823.52	658,823.52													
2021-06-010	RADIO BLOCKTIME FOR LHIO CATBALOGAN	LHIO CATBALOGAN	NP-Scientific, scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)	N/A	N/A	N/A	06-Jul-21	06-Jul-21	06-Jul-21	N/A	08-Jul-21	08-Jul-21	08-Jul-21				BRO	6,000.00	6,000.00		6,000.00	6,000.00										
2021-06-011	PROCUREMENT OF CAPEX (PROCUREMENT OF ACU, AIRCOOLER AND REFRIGERATOR)	ASS-GSU	PUBLIC BIDDING	N/A	N/A	N/A				N/A							COB	995,475.00	995,475.00													
2021-06-012	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	LHIO CATBALOGAN	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	16-Jun-21	16-Jun-21	16-Jun-21	N/A							COB	8,400.00	8,400.00		3,500.00	3,500.00										
2021-06-013	PROCUREMENT OF CAPEX (SAFETY VAULT, CLERICAL TABLE, JUNIOR EXECUTIVE TABLE	ASS-GSU	PUBLIC BIDDING	N/A	N/A	N/A				N/A							COB	484,860.00	484,860.00													
2021-06-014	PROCUREMENT OF CAPEX (ROLL UP SUNSCREEN)	ASS-GSU	PUBLIC BIDDING	N/A	N/A	N/A				N/A							COB	252,514.50	252,514.50													
2021-06-015	PROCUREMENT OF OFFICE SUPPLIES FOR 3RD QTR	ASS-GSU	PS-DBM	N/A	N/A	N/A				N/A							COB	26,958.80	26,958.80													
2021-06-017	PROCUREMENT OF IEC CAMPAIGN MATERIALS	PAU	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A				N/A							BRO	30,450.00	30,450.00													
2021-06-018	PREVENTIVE MAINTENANCE OF OFFICE VEHICLES	ASS-GSU	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	23-Jun-21	23-Jun-21	23-Jun-21	N/A	28-Jun-21	28-Jun-21	28-Jun-21				COB	34,545.00	34,545.00		32,900.00	32,900.00										
2021-06-020	PROCUREMENT OF IEC CAMPAIGN MATERIALS	PAU	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21				BRO	33,029.33	33,029.33		31,456.00	31,456.00										

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2021-06-022	PREVENTIVE MAINTENANCE (FOR ALL 8 PRO 8 VEHICLES (CHECK-UP AND REPAIR)	ASS-GSU	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A					N/A						COB	53,711.62	53,711.62		-										
2021-06-023	PREVENTIVE MAINTENANCE OF ACUS	LHIO BORONGAN	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	28-Jun-21	28-Jun-21	28-Jun-21	N/A	01-Jul-21	01-Jul-21	01-Jul-21				COB	4,000.00	4,000.00		4,000.00	4,000.00									
2021-06-024	SUPPLY AND DELIVERY OF DRINKING WATER	LHIO BORONGAN	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A					N/A						COB	5,280.00	5,280.00		-										
2021-06-025	CABLE TV SUBSCRIPTION	SO CALBAYOG	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A					N/A						COB	4,320.00	4,320.00		-										
Total Alloted Budget of On-going Procurement Activities																		15,961,152.37													

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