



Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of December 31, 2022 (Public Bidding)

Code (UACS / PAP)	Procurement Program / Projects	PMO / End user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	Remarks Explaining Changes from the APP
				Pre Procurement	Ads / Post of IB	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		
	Procurement of Leasehold Improvement for PRO XI FOD (Glass Work Partition & Demolition)	PRO X	Competitive Bidding	05-Oct-22	06-Oct-22	18-Oct-22	04-Nov-22	04-Nov-22	04-Nov-22	21-Nov-22	23-Nov-22	12-Dec-22	12-Dec-22	15-Dec-22	29-Dec-22	COB 2022	Completed
	Negotiated Procurement of ICT Resources	PRO XI	NP-53.1 Two Failed Biddings	03-Nov-22	19-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	20-Dec-22	21-Dec-22	21-Dec-22	N/A	N/A	COB 2022	On-Going
	Procurement of Office Equipment (various ACUs)	PRO XI	Competitive Bidding	29-Nov-22	29-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	N/A	N/A	COB 2022	On-Going
	Negotiated Procurement of Leasehold Improvement (Office Work station)	PRO XI	NP-53.1 Two Failed Biddings	29-Nov-22	29-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	N/A	N/A	COB 2022	On-Going

Prepared by:

BRENDO C. MAAGHOP
 BAC Secretariat

Check by:

GARY E. SAMONTE
 BAC Secretariat Chairperson

Recommending Approval:

JOSE CLEO H. BAÑES, DMD
 BAC Chairperson

Approved by:

ATTY. HARVEY L. CARCEDO, MBA
 Regional Vice President



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Procurement Program / Projects	ABC NUMBER/S	PR NUMBER/S	SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			NAME OF BIDDER/S (who obtain the bid documents)	Submitted Bid Proposal during Bid Opening		Amount of Bid Documents	
				TOTAL	MOOE	CO	TOTAL	MOOE	CO		YES	NO		
Procurement of Leasehold Improvement for PRO XI FOD (Glass Work Partition & Demolition of Partition)	2022-017	2202-06-14	COB 2022	520,351.13	-	520,351.13	226,293.21		226,293.21	Bidder 1	EGCJ Construction, Inc.	✓		500.00
							294,000.00		294,000.00	Bidder 2	Janro Glass Global Corp.	✓		500.00
Negotiated Procurement of ICT Resources	2022-027	2211-05-01	COB 2022	4,321,016.00		4,321,016.00	4,314,884.00		4,314,884.00	Bidder 1	Columbia Computer	✓		5,000.00
Procurement of Office Equipment (various ACUs)	2022-016	2210-06-03	COB 2022	1,494,650.64	-	1,494,650.64	977,880.00		977,880.00	Bidder 1	ADKM Aircondition Trading	✓		5,000.00
							1,234,062.00		1,234,062.00	Bidder 2	Caresystem Technology	✓		5,000.00
							985,000.70		985,000.70	Bidder 3	LDC Refrigeration	✓		5,000.00
							858,888.00		858,888.00	Bidder 4	LGM Global Industries	✓		5,000.00
							1,388,500.00		1,388,500.00	Bidder 5	Modern Cool Care Services	✓		5,000.00
							0.00		0.00	Bidder 6	YRME aircondition		✓	5,000.00
(Office Work station)	2022-017	2210-06-04	COB 2022	1,046,201.52		1,046,201.52	1,046,200.00	-	1,046,200.00	Bidder 1	Golden Owl Office Furniture	✓		5,000.00


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Procurement Program / Projects	ITB NO.	WINNING BIDDER/S	LIST OF INVITED OBSERVER	DATE RECEIPT OF INVITATION												Remarks Explaining Changes from the APP
				Pre Procurement	Ads / Post of IB	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
FOD (Glass Work Partition & Demolition of Partition)	2022-012	EGCJ Construction & Janro Glass Global	COA, NGO & MBC	N/A	N/A	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Negotiated Procurement of ICT Resources	2022-013	Columbia Computer Center Davao, Inc.	COA, NGO & MBC	N/A	N/A	N/A	01-Dec-22	01-Dec-22	01-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	On-Going
Procurement of Office Equipment (various ACUs)	2022-014	LGM Global Industries, Inc.	COA, NGO & MBC	N/A	N/A	N/A	15-Dec-22	15-Dec-22	15-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	On-Going
Negotiated Procurement of Leasehold Improvement (Office Work station)	2022-015	Golden Owl Office Furniture	COA, NGO & MBC	N/A	N/A	N/A	15-Dec-22	15-Dec-22	15-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	On-Going

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