



PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022
PHILHEALTH REGIONAL OFFICE IV-B

ITB No.	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 IABE	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																				
PRO4B-2021-04	Procurement of Furniture and Fixtures of PRO IV-B (Lot 1, Lot 2, & Lot 3)	PRO IV-B	Competitive Bidding	5/27/2021 8/16/2021	08/25/2021	09/02/2021		09/17/2021	09/17/2021	10/27/2021	11/23/2021	07/30/2022	08/01/2022		COB 2021	6,067,898.00			5,198,140.00			COA, PICPA, PCC, PhilHealth Union	08/25/2021		08/25/2021	10/13/2021	10/04/2022 10/18/2022 11/22/2022 10/18/2022 12/19/2022	Awarded to Design Excellence								
NP.LRPV-TAN-2021-02	Procurement of Lease of Office Space of LHIO Tausan	LHIO	Negotiated Procurement - Lease of Real Property			10/30/2021		10/28/2021	11/08/2021	11/24/2021	12/16/2021	06/02/2022	06/02/2022		COB 2021	4,134,000.00			4,956,000.00			COA, PICPA, PCC, PhilHealth Union	10/18/2021		10/18/2021	10/28/2021		Awarded to MBP Business Center								
PRO4B-2021-16	Negotiated Procurement of Office Equipment of PRO IV-B (Lot 2)	PRO IV-B	Negotiated Procurement - Two Failed Bidding			01/12/2022		02/03/2022	02/03/2022	03/16/2022 05/28/2022	05/17/2022	ongoing		COB 2021	871,197.00			870,500.00			COA, PICPA, PCC, PhilHealth Union	02/03/2022		02/03/2022	03/16/2022		Awarded to ACSA Marketing									
PRO4B-2021-17	Negotiated Procurement of Janitorial Services of PRO IV-B	PRO IV-B	Negotiated Procurement - Two Failed Bidding	12/13/2021	12/30/2021	19/01/2022 01/24/2022		02/10/2022	02/10/2022	03/24/2022	04/29/2022	ongoing		COB 2021	4,301,118.82			3,516,728.66			COA, PICPA, PCC, PhilHealth Union	23/12/2021		23/12/2021	03/24/2022		Awarded to Our Merit Global Janitorial Services									
NP.LRPV-2021-01	Negotiated Procurement of Lease of Office Space of LHIO Palawan	LHIO Palawan	Negotiated Procurement - Lease of Real Property			01/20/2022		01/31/2022	05/13/2022	05/13/2022	06/09/2022	ongoing		COB 2021	2,075,040.00			2,075,040.00			COA	01/20/2022		01/31/2022	01/31/2022 05/10/2022 05/18/2022		Awarded to Yunch Bldg									
Total Alloted Budget of Procurement Activities																17,449,253.82																				
Total Contract Price of Procurement Activities Conducted																	15,716,486.66																			
Total Savings (Total Alloted Budget-Total Contract Price)																	1,732,767.16																			
ON-GOING PROCUREMENT ACTIVITIES																																				
PRO4B-2022-01	Procurement of Furniture & Fixtures	PRO IV-B	Competitive Bidding	04/06/2022	04/26/2022	05/04/2022		05/18/2022						COB 2022	2,328,063.00						COA, PICPA, PCC, PhilHealth Union	04/26/2022		04/26/2022			Failed Bidding									
PRO4B-2022-02	Procurement of Office Equipment (Lot 1 & Lot 2)	PRO IV-B	Competitive Bidding		06/06/2022	06/22/2022		07/06/2022	07/06/2022	08/12/2022 08/28/2022				COB 2021	6,317,701.21						COA, PICPA, PCC, PhilHealth Union	06/16/2022		06/16/2022	06/16/2022 08/08/2022 08/19/2022		Failed Bidding									
PRO4B-2022-03	Re-Bidding of Procurement of Covid-19 Supplies and Materials	PRO IV-B	Re-Bidding		06/06/2022	06/22/2022		07/06/2022	07/06/2022	08/12/2022	08/31/2022			COB 2021	1,555,115.00						COA, PICPA, PCC, PhilHealth Union	06/16/2022		06/16/2022	06/16/2022 08/08/2022		Awarded to Beavans Dental Trading									
PRO4B-2022-04	Re-Bidding of Procurement of Furniture & Fixtures	PRO IV-B	Re-Bidding	06/13/2022	06/27/2022	07/13/2022		07/27/2022	07/29/2022	09/19/2022 10/03/2022 10/18/2022 12/22/2022	10/18/2022			COB 2022	2,528,063.00						COA, PICPA, PCC, PhilHealth Union	07/06/2022		07/06/2022	07/06/2022 09/13/2022 09/21/2022 10/12/2022 12/15/2022 12/22/2022		Failed Bidding									
PRO4B-2022-05	Procurement of IT Equipment	PRO IV-B	Competitive Bidding	08/03/2022 11/21/2022	11/23/2022	12/02/2022								COB 2022	1,555,954.48						COA, PICPA, PhilHealth Union	11/24/2022														
NP.LRPV-PRO4B-2022-02	Negotiated Procurement of Lease of Records Warehouse	PRO IV-B	Negotiated Procurement - Lease of Real Property			09/20/2022		09/27/2022	10/11/2022	11/03/2022 12/22/2022 12/28/2022				COB 2022	2,520,000.00						COA, PICPA, PCC, PhilHealth Union	09/06/2022		09/27/2022	10/26/2022 12/15/2022 12/23/2022		on going									
NP.LRPV-2022-01	Negotiated Procurement of Lease of Office Space of LHIO Mindaque	LHIO Mindaque	Negotiated Procurement - Lease of Real Property			06/21/2022		06/28/2022	09/19/2022	09/19/2022 10/12/2022 02/2022				COB 2022	1,911,385.01						COA	06/21/2022		06/28/2022	09/13/2022 10/07/2022 11/24/2022		on going									




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PRC-08 2022-06	Procurement of Office Equipment (Generator)	PMAC / LHIO Lesury	Competitive Bidding	11/03/2022 12/28/2022	11/08/2022	11/22/2022		12/05/2022							COB 2022	1,396,500.00						COA, PCPA, Palumbah Union	11/17/2022		11/17/2022				on going								
NP-LRPV-2022-01	Negotiated Procurement of Lease of Office Space of LHIO Lips	LHIO Lips	Negotiated Procurement - Lease of Real Property			09/06/2022		09/13/2022			12/02/2022 12/22/2022 12/28/2022				COB 2022	384,000.00						COA, PCPA, PC, Palumbah Union				11/24/2022 12/15/2022 12/23/2022		on going									
Total Alloted Budget of On-going Procurement Activities																20,695,879.70																					


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