ANNEX B

PhilHealth Regional Office VIII Procurement Monitoring Report as of June 30, 2022

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	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																														
2022-02-003	ANNIVERSARY CELEBRATION	Public Affairs Unit	NP-Small Value Procurement (Sec 53.9)				09-Feb-22	11-Feb-22	11-Feb-22		11-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	14-Feb-22		5,760.00	5,760.00		3,456.00	3,456.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-006	OFFICE SUPPLIES	General Services Unit	NP-Agency-to-Agency (Sec 53.5)				21-Feb-22							04-Mar-22	04-Mar-22		310,675.87	310,675.87		-				N/A	N/A	N/A	N/A	N/A	N/A	
2022-02-009	PREVENTIVE MAINTENANCE OF CORPORATE VEHICLES	General Services Unit	NP-Small Value Procurement (Sec 53.9)				28-Feb-22	18-Apr-22	18-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	17-May-22	17-May-22		133,245.00	133,245.00		4,580.00	4,580.00			N/A	N/A	N/A	N/A	N/A	N/A	
														05-May-22	05-May-22		-			35,593.60	35,593.60			N/A	N/A	N/A	N/A	N/A	N/A	
																				60,510.00	60,510.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-001	PREVENTIVE MAINTENANCE OF ACUS	LHIO Naval	NP-Small Value Procurement (Sec 53.9)				07-Mar-22	22-Mar-22	22-Mar-22		23-Mar-22	23-Mar-22	23-Mar-22	26-Mar-22	26-Mar-22		29,295.00	29,295.00		25,300.00	25,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-005	ANNIVERSARY CELEBRATION	LHIO Naval	NP-Small Value Procurement (Sec 53.9)				15-Mar-22	22-Mar-22	22-Mar-22		22-Mar-22	22-Mar-22	22-Mar-22	30-Mar-22	30-Mar-22		10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-007	ANNIVERSARY CELEBRATION	LHIO Catarman	NP-Small Value Procurement (Sec 53.9)				16-Mar-22	22-Mar-22	22-Mar-22		22-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	25-Mar-22		9,928.00	9,928.00		9,928.00	9,928.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-009	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	General Services Unit	NP-Small Value Procurement (Sec 53.9)				16-Mar-22	18-May-22	18-May-22		24-May-22	24-May-22	24-May-22	26-May-22	26-May-22		44,504.00	44,504.00		44,504.00	44,504.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-010	ANNIVERSARY CELEBRATION	LHIO Borongan	NP-Small Value Procurement (Sec 53.9)				18-Mar-22	22-Mar-22	22-Mar-22		22-Mar-22	22-Mar-22	22-Mar-22	31-Mar-22	31-Mar-22		10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-011	ANNIVERSARY CELEBRATION	LHIO Maasin	NP-Small Value Procurement (Sec 53.9)				18-Mar-22	22-Mar-22	22-Mar-22		22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22		9,975.00	9,975.00		9,975.00	9,975.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-012	ANNIVERSARY CELEBRATION	LHIO Catbalogan	NP-Small Value Procurement (Sec 53.9)				18-Mar-22	22-Mar-22	22-Mar-22		22-Mar-22	22-Mar-22	22-Mar-22	31-Mar-22	31-Mar-22		10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-013	ANNIVERSARY CELEBRATION	LHIO Ormoc	NP-Small Value Procurement (Sec 53.9)				18-Mar-22	22-Mar-22	22-Mar-22		22-Mar-22	22-Mar-22	22-Mar-22	31-Mar-22	31-Mar-22		9,984.00	9,984.00		9,984.00	9,984.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-03-019	ANNIVERSARY CELEBRATION	LHIO Tacloban	NP-Small Value Procurement (Sec 53.9)				25-Mar-22	25-Mar-22	25-Mar-22		28-Mar-22	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22		2,862.80	2,862.80		2,760.00	2,760.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-001	REPAIR AND MAINTENANCE OF ACU	LHIO Borongan	NP-Small Value Procurement (Sec 53.9)				04-Apr-22	06-Apr-22	06-Apr-22		18-May-22	18-May-22	18-May-22	25-Apr-22	25-Apr-22		2,940.00	2,940.00		2,800.00	2800			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-004	OFFICE SUPPLIES	General Services Unit	NP-Small Value Procurement (Sec 53.9)				13-Apr-22	26-Apr-22	26-Apr-22		31-May-22	31-May-22	31-May-22	04-Jul-22	04-Jul-22		17,388.00	17,388.00		16,560.00	16,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-005	EMPLOYEES DAY	Human Resource Unit	NP-Small Value Procurement (Sec 53.9)				19-Apr-22	18-May-22	18-May-22		23-May-22	23-May-22	23-May-22	27-May-22	27-May-22		41,100.00	41,100.00		37,675.00	37675			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-007	EMPLOYEES DAY	LHIO Borongan	NP-Small Value Procurement (Sec 53.9)				21-Apr-22	18-May-20	18-May-20		24-May-22	24-May-22	24-May-22	27-May-22	27-May-22		4,800.00	4,800.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-008	EMPLOYEES DAY	LHIO Maasin	NP-Small Value Procurement (Sec 53.9)				21-Apr-22				25-May-22	25-May-22	25-May-22	27-May-22	27-May-22		4,200.00	4,200.00		4,200.00	4200			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-009	EMPLOYEES DAY	LHIO Catarman	NP-Small Value Procurement (Sec 53.9)				22-Apr-22	18-May-20	18-May-20		23-May-22	23-May-22	23-May-22	27-May-22	27-May-22		4,800.00	4,800.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-010	EMPLOYEES DAY	LHIO Ormoc	NP-Small Value Procurement (Sec 53.9)				22-Apr-22	18-May-20	18-May-20		23-May-22	23-May-22	23-May-22	27-May-22	27-May-22		6,480.00	6,480.00		6,480.00	6,480.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-011	EMPLOYEES DAY	LHIO Tacloban	NP-Small Value Procurement (Sec 53.9)				22-Apr-22	24-May-22	24-May-22		25-May-22	25-May-22	25-May-22	27-May-22	27-May-22		7,200.00	7,200.00		6,600.00	6600.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-013	EMPLOYEES DAY	LHIO Catbalogan	NP-Small Value Procurement (Sec 53.9)				24-May-22	24-May-22	24-May-22		26-May-22	26-May-22	26-May-22	27-May-22	27-May-22		2,100.00	2,100.00		2,100.00	2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-014	EMPLOYEES DAY	LHIO Naval	NP-Small Value Procurement (Sec 53.9)				26-Apr-22	24-May-22	24-May-22		26-May-22	26-May-22	26-May-22	27-May-22	27-May-22		885.00	885		885.00	885.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-015	REPAIR AND MAINTENANCE OF ACU	LHIO Tacloban	NP-Small Value Procurement (Sec 53.9)				26-Apr-22	30-May-22	30-May-22		01-Jun-22	01-Jun-22	01-Jun-22	02-Jul-22	02-Jul-22		6,800.00	6,800.00		5,700.00	5,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-001	TRAINING ON BASIC & ADVANCED WRITTEN COMMUNICATION SKILLS	Human Resource Unit	NP-Small Value Procurement (Sec 53.9)				04-May-22	30-May-22	30-May-22		31-May-22	31-May-22	31-May-22	13-Jun-22	13-Jun-22		189,000.00	189,000.00		130,000.00	130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-002	TRAINING ON VERBAL AND ORAL COMMUNICATION SKILLS	Human Resource Unit	NP-Small Value Procurement (Sec 53.9)				04-May-22	13-Jun-22	13-Jun-22		14-Jun-22	14-Jun-22	14-Jun-22	21-Jun-22	21-Jun-22		189,000.00	189,000.00		130,000.00	130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-004	INFORMATION CARAVAN	Public Affairs Unit	NP-Small Value Procurement (Sec 53.9)				06-May-22	20-May-22	20-May-22		31-May-22	31-May-22	31-May-22	10-Jun-22	10-Jun-22		28,200.00	28,200.00		28,200.00	28,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-005	OFFICE EQUIPMENT	Public Affairs Unit	NP-Small Value Procurement (Sec 53.9)				06-May-22	20-May-22	20-May-22		31-May-22	31-May-22	31-May-22	03-Jun-22	03-Jun-22		28,350.00	28,350.00		20,600.00	20,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-006	REPAIR AND MAINTENANCE OF RISOGRAPH MACHINE	General Services Unit	NP-Small Value Procurement (Sec 53.9)				11-May-22	20-May-22	20-May-22		31-May-22	31-May-22	31-May-22	15-Jun-22	15-Jun-22		12,100.20	12,100.20		11,239.00	11,239.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-017	REPAIR OF ACU	LHIO Ormoc	NP-Small Value Procurement (Sec 53.9)				23-May-22	15-Jun-22	15-Jun-22		20-Jun-22	20-Jun-22	20-Jun-22	24-Jun-22	24-Jun-22		9,200.00	9,200.00		9,200.00	9,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
2022-05-020	CHECK UP AND GENERAL CLEANING OF CATARMAN LHIO	LHIO Catarman	NP-Small Value Procurement (Sec 53.9)				27-May-22	15-Jun-22	15-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22	20-Jun-22	20-Jun-22		6,500.00	6,500.00		6,500.00	6500			N/A	N/A	N/A	N/A	N/A	N/A	

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				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/ Acceptance (If applicable)	
2022-05-021	REPAIR AND MAINTENANCE OF PRINTER	General Services Unit	NP-Small Value Procurement (Sec 53.9)				27-May-22	15-Jun-22	15-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22		22,450.00	22,450.00		22,270.00	22270			N/A	N/A	N/A	N/A	N/A	N/A	
2022-06-009	Conduct of 2nd Qtr. Forum and Updates 2022	PCARES	NP-Small Value Procurement (Sec 53.9)				09-Jun-22				15-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	23-Jun-22		9,639.00	9,639.00		9,180.00	9180			N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of Procurement Activities	1,179,361.87													
																Total Contract Price of Procurement Activites Conducted	696,379.60													
																Total Savings (Total Alloted Budget - Total Contract Price)	482,982.27													
ON-GOING PROCUREMENT ACTIVITIES																														
2022-02-001	OFFICE SUPPLIES	General Services Unit	NP-Agency-to-Agency (Sec 53.5)				08-Feb-22										2,827.81	2,827.81		-										
2022-02-002	OFFICE SPACE RENTAL	LHIO Tacloban	NP-Lease of Real Property & Venue (Sec 53.10)				08-Feb-22										1,680,000.00	1,680,000.00		-										
2022-02-005	LOCAL NEWSPAPER SUBSCRIPTION	General Services Unit	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	21-Feb-22										6,000.00	6,000.00		-										
2022-02-007	CABLE SUBSCRIPTION	General Services Unit	NP-Small Value Procurement (Sec 53.9)				21-Feb-22	08-Apr-22	08-Apr-22		25-May-22	25-May-22	25-May-22				5,400.00	5,400.00		5,400.00	5,400.00									
2022-02-008	NATIONAL NEWSPAPER	General Services Unit	NP-Small Value Procurement (Sec 53.9)				21-Feb-22	01-Jul-22	01-Jul-22								24,000.00	24,000.00		24,000.00	24,000.00									
2022-02-010	LOCAL NEWSPAPER	General Services Unit	NP-Small Value Procurement (Sec 53.9)				28-Feb-22	22-Apr-22	22-Apr-22		25-May-22	25-May-22	25-May-22				1,440.00	1,440.00		1,440.00	1,440.00									
2022-03-002	PROVISION FOR JANITORIAL SERVICES	General Services Unit	Competitive Public Bidding	26-Apr-22	28-Apr-22	06-May-22	18-May-22	18-May-22	20-May-22	03-Jun-22	14-Jun-22						2,249,106.60	2,249,106.60		6,681,829.70	6,681,829.70		COA, Tac. Filipino-Chinese Chamber, PHHC-MPC, SENA	28-Apr	28-Apr	28-Apr	28-Apr	28-Apr		
2022-03-003	SPACE RENTAL FOR PRO 8 WAREHOUSE	General Services Unit	NP-Lease of Real Property & Venue (Sec 53.10)				09-Mar-22										660,000.00	660,000.00		-										
2022-03-004	PROVISION FOR SECURITY SERVICE	General Services Unit	Competitive Public Bidding	26-Apr-22	28-Apr-22	06-May-22	18-May-22	18-May-22	20-May-22	17-Jun-22							3,445,222.64	3,445,222.64		3,060,293.14	3,060,293.14		COA, Tac. Filipino-Chinese Chamber, PHHC-MPC, SENA	28-Apr	28-Apr	28-Apr	28-Apr	28-Apr		
2022-03-006	PREVENTIVE MAINTENANCE OF PRO 8 ACUS	General Services Unit	NP-Small Value Procurement (Sec 53.9)				16-Mar-22	19-Apr-22	19-Apr-22		25-Apr-22	25-Apr-22	25-Apr-22				27,720.00	27,720.00		24,200.00	24,200.00									
2022-03-008	TRANSPORTATION AND DELIVERY OF VARIOUS DOCS NATIONWIDE	General Services Unit	NP-Small Value Procurement (Sec 53.9)				16-Mar-22										370,140.00	370,140.00		-										
2022-03-014	PLACEMENT OF ADS	Public Affairs Unit	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)				18-Mar-22										15,680.00	15,680.00		-										
2022-03-015	PLACEMENT OF ADS	Public Affairs Unit	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)				18-Mar-22										16,172.80	16,172.80		-										
2022-03-016	ANNIVERSARY CELEBRATION	LHIO Tacloban	NP-Small Value Procurement (Sec 53.9)				21-Mar-22										6,232.55	6,232.55		-										
2022-03-018	PLACEMENT OF ADS	Public Affairs Unit	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)				24-Mar-22	22-Apr-22	22-Apr-22								31,852.80	31,852.80		16,172.80	16,172.80									
2022-03-020	RADIO BLOCKTIME	Public Affairs Unit	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)				29-Mar-22										576,700.00	576,700.00		-										
2022-03-021	PACKAGE DEAL ENGAGEMENT	Human Resource Unit	NP-Small Value Procurement (Sec 53.9)				30-Mar-22	18-May-22	18-May-22		01-Jun-22	01-Jun-22	01-Jun-22				189,000.00	189,000.00		140,000.00	140,000.00									
2022-03-022	PREVENTIVE MAINTENANCE OF ACUS	LHIO Borongan	NP-Small Value Procurement (Sec 53.9)				31-Mar-22	19-Apr-22	19-Apr-22		21-Apr-22	21-Apr-22	21-Apr-22				8,400.00	8,400.00		8,000.00	8,000.00									
2022-04-002	CABLE SUBSCRIPTION	LHIO Naval	NP-Small Value Procurement (Sec 53.9)														-			-										
2022-04-003	CABLE SUBSCRIPTION	LHIO Catbalogan	NP-Small Value Procurement (Sec 53.9)				08-Apr-22	22-Apr-22	22-Apr-22		26-Jun-22	26-Jun-22	26-Jun-22				3,600.00	3,600.00		2,400.00	2,400.00									
2022-04-006	OFFICE SUPPLIES	General Services Unit	NP-Small Value Procurement (Sec 53.9)				20-Apr-22										554,746.36	554,746.36		-										
2022-04-012	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER	General Services Unit	NP-Small Value Procurement (Sec 53.9)				22-Apr-22										66,475.00	66,475.00		-										

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2022-04-016	AUTO SUPPLIES	General Services Unit	NP-Small Value Procurement (Sec 53.9)				26-Apr-22										233,940.00	233,940.00		-											
2022-05-003	IT SUPPLIES FOR 1ST QTR	General Services Unit	Competitive Public Bidding				04-May-22										641,707.50	641,707.50		-			COA, Tac. Filipino-Chinese Chamber, PHHC-MPC, SENA								
2022-05-007	TRAINING ON NURTURING A CULTURE OF ACCOUNTABILITY	Human Resource Unit	NP-Small Value Procurement (Sec 53.9)				11-May-22	17-Jun-22	17-Jun-22		20-Jun-22	20-Jun-22	20-Jun-22				110,000.00	110,000.00		67,500.00	67,500.00										
2022-05-008	TRAINING ON STRESS TIME MANAGEMENT PROGRAM	Human Resource Unit	NP-Small Value Procurement (Sec 53.9)				11-May-22	12-Jul-22	12-Jul-22								220,000.00	220,000.00		-											
2022-05-009	AIRING OF RADIO SPOTS	Public Affairs Unit	NP-Small Value Procurement (Sec 53.9)				11-May-22										18,000.00	18,000.00		-											
2022-05-010	GENERATOR SET RENTAL	LHIO Borongan	NP-Small Value Procurement (Sec 53.9)				11-May-22										5,400.00	5,400.00		-											
2022-05-011	OFFICE SUPPLIES	LHIO Ormoc	NP-Small Value Procurement (Sec 53.9)				11-May-22										16,800.00	16,800.00		-											
2022-05-013	OFFICE SUPPLIES	General Services Unit	NP-Agency-to-Agency (Sec 53.5)				17-May-22										3,268.44	3,268.44		-											
2022-05-014	REPAIR OF CORPORATE VEHICLE	LHIO Ormoc	NP-Small Value Procurement (Sec 53.9)				17-May-22	30-May-22	30-May-22		02-Jun-22	02-Jun-22	02-Jun-22				9,630.00	9,630.00		9,630.00	9,630.00										
2022-05-015	IEC	Public Affairs Unit	NP-Small Value Procurement (Sec 53.9)				17-May-22										239,970.50	239,970.50		-											
2022-05-016	OFFICE SUPPLIES	LHIO Naval	NP-Small Value Procurement (Sec 53.9)				19-May-22										2,880.00	2,880.00		-											
2022-05-018	CHECK UP AND GENERAL CLEANING OF ORMOC LHIO	LHIO Ormoc	NP-Small Value Procurement (Sec 53.9)				23-May-22										21,600.00	21,600.00		-											
2022-05-019	CHECK UP AND GENERAL CLEANING OF HILONGOS INFO DESK	LHIO Ormoc	NP-Small Value Procurement (Sec 53.9)				23-May-22										1,800.00	1,800.00		-											
2022-05-022	PREVENTIVE MAINTENANCE OF GENERATOR SETS	General Services Unit	NP-Small Value Procurement (Sec 53.9)				27-May-22										161,700.00	161,700.00		-											
2022-05-023	VARIOUS OFFICE FURNITURES AND FIXTURES	General Services Unit	Competitive Public Bidding														824,979.75	824,979.75		-			COA, Tac. Filipino-Chinese Chamber, PHHC-MPC, SENA								
2022-05-024	VARIOUS OFFICE EQUIPMENTS	General Services Unit	Competitive Public Bidding														4,292,249.95	4,292,249.95		-			COA, Tac. Filipino-Chinese Chamber, PHHC-MPC, SENA								
2022-05-025	LEASEE OF OFFICE SPACE	LHIO Catbalogan	NP-Lease of Real Property & Venue (Sec 53.10)														1,512,000.00	1,512,000.00		-											
2022-05-026	REPAIR OF OFFICE BUILDING	General Services Unit	NP-Small Value Procurement (Sec 53.9)				30-May-22	15-Jun-22	15-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	17-Jun-22		98,184.45	98,184.45		-											
2022-05-027	REPAIR OF CORPORATE VEHICLE	General Services Unit	NP-Small Value Procurement (Sec 53.9)				31-May-22	05-Jul-22	05-Jul-22		08-Jul-22	08-Jul-22	08-Jul-22				47,210.10	47,210.10		16,464.00	16,464.00										
								05-Jul-22	05-Jul-22		11-Jul-22	11-Jul-22	11-Jul-22				-			27,490.00	27,490.00										
2022-06-001	SUPPLY OF FUEL FOR VEHICLES AND GEN SETS	General Services Unit	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)	N/A	N/A	N/A	02-Jun-22										769,920.00	769,920.00		-											
2022-06-002	SUPPLY OF FUEL FOR VEHICLES AND GEN SETS	LHIO Catarman	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)				02-Jun-22										127,200.00	127,200.00		-											
2022-06-003	OFFICE SUPPLIES	LHIO Masin	NP-Small Value Procurement (Sec 53.9)				02-Jun-22										4,200.00	4,200.00		-											
2022-06-004	OFFICE SUPPLIES	LHIO Catarman	NP-Small Value Procurement (Sec 53.9)				02-Jun-22										7,050.00	7,050.00		-											
2022-06-005	CABLE SUBSCRIPTION	BORONGAN	NP-Small Value Procurement (Sec 53.9)				02-Jun-22										4,560.00	4,560.00		-											
2022-06-006	RADIO BLOCKTIME	LHIO Naval	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 53.6)				07-Jun-22	05-Jul-22	05-Jul-22		11-Jul-22	11-Jul-22	11-Jul-22				50,700.00	50,700.00		50,700.00	50,700.00										
2022-06-007	SUPPLY OF FUEL FOR VEHICLES AND GEN SETS	LHIO Naval	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)				07-Jun-22										59,980.70	59,980.70		-											
2022-06-008	PREVENTIVE MAINTENANCE FOR GENERATOR SET under PRO VIII	General Services Unit	NP-Small Value Procurement (Sec 53.9)				09-Jun-22										206,850.00	206,850.00		-											

PhilHealth Regional Office VIII Procurement Monitoring Report as of June 30, 2022

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	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)	
2022-06-010	Freight/Delivery Charges	LHIO Catbalogan	NP-Small Value Procurement (Sec 53.9)				14-Jun-22										20,000.00	20,000.00		-										
2022-06-010	TRAINING ON TRANSFORMATIONAL LEADERSHIP	Human Resource Unit	NP-Small Value Procurement (Sec 53.9)				14-Jun-22										94,500.00	94,500.00		-										
2022-06-011	Gasoline, Oil and Lubricants	General Services Unit	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)				14-Jun-22										100,320.00	100,320.00		-										
2022-06-012	Procurement of Drug, Medicine, Medical, Dental and Lab. Supplies	General Services Unit	Competitive Public Bidding														1,042,731.70	1,042,731.70		-			COA, Tac. Filipino-Chinese Chamber, PHHC-MPC, SENA							
2022-06-013	Gasoline, Oil and Lubricants	LHIO Ormoc	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)				17-Jun-22										120,000.00	120,000.00		-										
2022-06-014	Corporate Forum	Planning Unit	NP-Lease of Real Property & Venue (Sec 53.10)				17-Jun-22										45,640.00	45,640.00		-										
2022-06-015	FUEL/DIESEL	LHIO Catbalogan	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)				22-Jun-22										120,480.00	120,480.00		-										
2022-06-016	CHECK UP AND CLEANING OF BAYBAY ACU	Baybay Satellite Office	NP-Small Value Procurement (Sec 53.9)				22-Jun-22	05-Jul-22	05-Jul-22		11-Jul-22	11-Jul-22	11-Jul-22				2,700.00	2,700.00		2,700.00	2,700.00									
																Total Alloted Budget of On-going Procurement Activities	21,178,869.65													

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