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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recomm	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
	P22-02-025 Lease of Office Space	PRO IX	NO	LEASE OF REAL PROPERTY AND VENUE	22-Feb-22		-	-	-	-	-	-	-	-	-	-	-	COB 2022	2,024,636.25	2,024,636.25		1,868,895.00	1,868,895.00									
	P22-01-005 Electricity Expense	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	2,289,600.00	2,289,600.00		2,289,600.00	2,289,600.00									
	P22-01-009 Provision of Telephone Landline Services	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	180,009.72	180,009.72		180,009.72	180,009.72									
	P22-02-14 Electricity Expense	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	280,088.40	280,088.40		280,088.40	280,088.40									
	P22-02-016	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	8,450.00	8,450.00		8,450.00	8,450.00									
	P22-02-026 Electricity Expense	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	650,000.00	650,000.00		650,000.00	650,000.00									
	P22-02-028 Electricity Expense	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	540,000.00	540,000.00		540,000.00	540,000.00									
	P22-02-029 Telephone Expense	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	21,999.76	21,999.76		21,999.76	21,999.76									
	P22-02-042 Water Utility	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	6,000.00	6,000.00		6,000.00	6,000.00									
	P22-02-043 Telephone Expense	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	25,170.72	25,170.72		25,170.72	25,170.72									
	P22-02-049 Electricity Expense	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	30,000.00	30,000.00		30,000.00	30,000.00									
	P22-02-050 Local newspaper	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	2,880.00	2,880.00		2,880.00	2,880.00									
	P22-03-056 Telephone Expense	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	19,571.16	19,571.16		19,571.16	19,571.16									
	P22-03-057 Electricity Expense	PRO IX	NO	DIRECT CONTRACTING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	557,340.48	557,340.48		557,340.48	557,340.48									
	P22-01-010 Procurement of Postage and Delivery Services	PRO IX	NO	NP-53.5 Agency-to-Agency	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	1,140,000.00	1,140,000.00		1,140,000.00	1,140,000.00									

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomm	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept	Remarks (Explaining changes from the APP)
	P22-02-034 Postage and Delivery Services	PRO IX	NO	NP SVP/Agency to Agency	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	25,732.00	25,732.00		25,732.00	25,732.00									
	P22-01-001 Procurement of Fuel	PRO IX	NO	NP-SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	3,000.00	3,000.00		3,000.00	3,000.00									
	P22-01-002 Procurement of Fuel	PRO IX	NO	NP-SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	5,000.00	5,000.00		5,000.00	5,000.00									
	P22-01-003 Procurement of Water	PRO IX	NO	NP-SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	15,120.00	15,120.00		15,120.00	15,120.00									
	P22-01-012A Anniversary Celebration	PRO IX	NO	NP-SVP	22-Feb-22	-	-	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22	-	-	-	COB 2022	9,676.00	9,676.00		9,676.00	9,676.00									
	P22-02-018 Repair and Maintenance of Office Equipment	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	61,500.00	61,500.00		61,500.00	61,500.00									
	P22-02-019 Printing and Binding	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	7,500.00	7,500.00		7,500.00	7,500.00									
	P22-02-020 Procurement of Water	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	13,000.00	13,000.00		13,000.00	13,000.00									
	P22-02-021 Procurement of IT Supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	1,597.60	1,597.60		1,597.60	1,597.60									
	P22-02-022 Procurement of IT Supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	17,472.00	17,472.00		17,472.00	17,472.00									
	P22-02-024 Photocopying Services	PRO IX	NO	NP SVP	20-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	7,500.00	7,500.00		7,500.00	7,500.00									
	P22-02-027 Repair and Maintenance of Office Equipment	PRO IX	NO	NP SVP	20-Feb-22	-	-	-	-	-	-	-	-	21-Mar-22	-	-	-	COB 2022	22,600.00	22,600.00		22,600.00	22,600.00									
	P22-02-031 Procurement of Drugs and Medicines	PRO IX	NO	NP SVP	22-Feb-22	05-Apr-22	-	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	13-Apr-22	21-Apr-22	21-Apr-22	-	-	COB 2022	473,850.00	473,850.00		115,546.50	115,546.50									
	P22-02-032 Procurement of Medical Supplies	PRO IX	NO	NP SVP	22-Feb-22	05-Apr-22	-	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	13-Apr-22	22-Apr-22	22-Apr-22	-	-	COB 2022	546,150.00	546,150.00		323,720.00	323,720.00									
	P22-02-033 Procurement of PhilHealth Number Cards	PRO IX	NO	NP SVP	22-Feb-22	06-Mar-22	-	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	10-Mar-22	11-Mar-22	17-Mar-22	-	-	COB 2022	50,000.00	50,000.00		34,000.00	34,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomm	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	
	P22-02-035 Procurement of Fuel, Petroleum, Oil and Lubricant	PRO IX	NO	NP SVP	22-Feb-22	25-Apr-22	-	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	-	-	COB 2022	96,480.00	96,480.00		96,480.00	96,480.00									
	P22-02-037 Repair and Maintenance of Office Equipment	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	12,150.00	12,150.00		12,150.00	12,150.00									
	P22-02-038 Printing and Binding	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	32,500.00	32,500.00		32,500.00	32,500.00									
	P22-02-039 Procurement of Drinking Water	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	8,085.00	8,085.00		8,085.00	8,085.00									
	P22-02-041 Repair and Maintenance of Official Vehicle	PRO IX	NO	NP SVP	22-Feb-22	06-Mar-22	-	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	-				COB 2022	100,000.00	100,000.00		100,000.00	100,000.00									
	P22-02-044 Repair and Maintenance of Office Equipment	PRO IX	NO	NP SVP	22-Feb-22	09-Apr-22	-	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	-				COB 2022	96,000.00	96,000.00		96,000.00	96,000.00									
	P22-02-045 Repair and Maintenance of Office Equipment	PRO IX	NO	NP SVP	22-Feb-22	09-Apr-22	-	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	-				COB 2022	54,000.00	54,000.00		54,000.00	54,000.00									
	P22-02-047 Repair and Maintenance of Official Vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	25,850.00	25,850.00		25,850.00	25,850.00									
	P22-02-048 Repair and Maintence of Office Equipment	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	22,000.00	22,000.00		22,000.00	22,000.00									
	P22-02-052 Procurement of Fuel, petroleum and lubricant	PRO IX	NO	NP SVP	22-Feb-22	06-Mar-22	-	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	-				COB 2022	315,240.00	315,240.00		315,240.00	315,240.00									
	P22-02-053 Procurement of Drinking water	PRO IX	NO	NP SVP	22-Feb-22	06-Mar-22	-	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	-				COB 2022	70,000.00	70,000.00		70,000.00	70,000.00									
	P22-03-055 Photocopying Services	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	23,166.00	23,166.00		23,166.00	23,166.00									
	P22-03-062 Repair and Maintenance of Official Vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	560.00	560.00		560.00	560.00									
	P22-03-064 Repair and Maintenance of Official Vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	1,000.00	1,000.00		1,000.00	1,000.00									
	P22-03-065 Repair and Maintenance of Official Vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	37,200.00	37,200.00		37,200.00	37,200.00									

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IX
BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomm	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept	
	P22-03-066 Repair and Maintence of Office Equipment	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	13-Apr-22	-	-	-	COB 2022	13,400.00	13,400.00		13,400.00	13,400.00									
	P22-03-067 Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	5,000.00	5,000.00		5,000.00	5,000.00									
	P22-03-068 Repair and maintenance of IT Equipment	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	300.00	300.00		300.00	300.00									
	P22-03-069 Repair and Maintenance of Office Equipment	PRO IX	NO	NP SVP	22-Feb-22	09-Apr-22	-	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	-				COB 2022	78,000.00	78,000.00		78,000.00	78,000.00									
	P22-03-070 Newspaper subscription	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	2,520.00	2,520.00		2,520.00	2,520.00									
	P22-03-071 Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	3,000.00	3,000.00		3,000.00	3,000.00									
	P22-03-072 Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	3,000.00	3,000.00		3,000.00	3,000.00									
	P22-03-073 Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	5,000.00	5,000.00		5,000.00	5,000.00									
	P22-03-080 Women's Day Celebration	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	28-Mar-22	-	-	-	COB 2022	23,000.00	23,000.00		19,872.00	19,872.00									
	P22-03-081 Procurement of Tarpaulin Women's Day	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	1,000.00	1,000.00		1,000.00	1,000.00									
	P22-03-082 Procurement of Prizes Women's Day	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	2,000.00	2,000.00		2,000.00	2,000.00									
	P22-03-083 Annual Women's Forum	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	19,920.00	19,920.00		19,920.00	19,920.00									
	P22-03-085 Newspaper Subscription	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	9,600.00	9,600.00		9,600.00	9,600.00									
	P22-03-086 Temporary plate for official vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	800.00	800.00		800.00	800.00									
	P22-03-087 Procurement of Regular Supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	899.00	899.00		899.00	899.00									
	P22-04-088 Procurement of IT Supplies	PRO IX	NO	NP SVP	22-Feb-22	15-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22			28-Apr-22				COB 2022	768,718.66	768,718.66		708,170.00	708,170.00									

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	P22-04-089 Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	5,000.00	5,000.00		5,000.00	5,000.00									
	P22-04-090 Philgeps training	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	4,000.00	4,000.00		4,000.00	4,000.00									
	P22-04-092 Procurement of gasoline	PRO IX	NO	NP SVP	22-Feb-22	23-Jun-22		27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22		27-Jun-22	-				COB 2022	61,800.00	61,800.00		61,800.00	61,800.00									
	P22-04-093 Procurement of water	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	12,825.00	12,825.00		12,175.00	12,175.00									
	P22-04-094 Procurement of tires for official vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	20-May-22	-	-	-	COB 2022	26,000.00	26,000.00		26,000.00	26,000.00									
	P22-04-095 Repair and Maintenance of Official Vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	27,650.00	27,650.00		26,836.00	26,836.00									
	P22-04-096 Procurement of School Supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	28-Apr-22	28-Apr-22	-	-	-	COB 2022	21,609.25	21,609.25		21,609.25	21,609.25									
	P22-04-097 Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	2,000.00	2,000.00		2,000.00	2,000.00									
	P22-05-098 Repair and maintenance of official vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	36,000.00	36,000.00		36,000.00	36,000.00									
	P22-05-099 Meals for Corporate Social Responsibility	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	15-Jun-22	15-Jun-22	-	-	-	COB 2022	18,000.00	18,000.00		18,000.00	18,000.00									
	P22-05-103 Packed meals and prizes PhilHealth 27'th anniversary	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	18-May-22	18-May-22	-	-	-	COB 2022	110,800.00	110,800.00		110,800.00	110,800.00									
	P22-05-104 Procurement of school supplies and packed snacks	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	17-Jun-22	17-Jun-22	-	-	-	COB 2022	16,200.00	16,200.00		15,630.00	15,630.00									
	P22-05-105 Procurement of rubber stamp	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	220.00	220.00		220.00	220.00									
	P22-05-106a Procurement of diesel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	5,000.00	5,000.00		5,000.00	5,000.00									
	P22-05-107 Procurement of regular supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	17,700.55	17,700.55		17,700.55	17,700.55									
	P22-05-108 Procurement of Regular Supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	17-Jun-22	17-Jun-22	-	-	-	COB 2022	81,210.00	81,210.00		81,210.00	81,210.00									

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomm	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept	Remarks (Explaining changes from the APP)
	P22-05-109 Employee's day	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	17-Jun-22	17-Jun-22	-	-	-	COB 2022	9,600.00	9,600.00		9,600.00	9,600.00									
	P22-06-110 Procurement of regular supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	990.00	990.00		990.00	990.00									
	P22-06-112 Mailing expense	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	35,718.00	35,718.00		35,718.00	35,718.00									
	P22-06-114 Repair and maintenance of official vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	41,200.00	41,200.00		38,800.00	38,800.00									
	P22-06-116 Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	4,000.00	4,000.00		4,000.00	4,000.00									
	P22-06-117 Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	13,340.74	13,340.74		13,340.74	13,340.74									
	P22-06-118 Procurement of regular supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	545.00	545.00		545.00	545.00									
	P22-06-120 Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	10,500.00	10,500.00		10,500.00	10,500.00									
	P22-06-121 Repair and maintenance of official vehicle	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	44,231.78	44,231.78		44,231.78	44,231.78									
	P22-06-121a Procurement of Fuel	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	1,000.00	1,000.00		1,000.00	1,000.00									
																		Total Alloted Budget of Procurement Activities	8,439,294.09													
																		Total Contract Price of Procurement Actitvites Conducted				7,925,249.34										
																		Total Savings (Total Alloted Budget - Total Contract Price)	**514,044.75**													
0N-GOING PROCUREMENT ACTIVITIES																																
	P22-03-059 Procurement of Furniture and Fixtures	PRO IX	NO	PUBLIC BIDDING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	51,000.00		51,000.00											
	P22-03-061 Procurement of Office Furnitures	PRO IX	NO	PUBLIC BIDDING	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	55,602.00		55,602.00											
	P22-01-004 Provision of Janitorial Services	PRO IX	NO	PUBLIC BIDDING	22-Feb-22	04-Jun-22	13-Jun-22	24-Jun-22	24-Jun-22	25-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	-	-	-	-	COB 2022	1,101,100.00	1,101,100.00		1,100,971.52	1,100,971.52		DOLE, Silsilah Dialogue Movement Foundation Inc and Commission on Audit	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	

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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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UNIVERSAL HEALTH CARE

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recomm	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/ Accept	
	ITB No. PRO IX 2022-002 Procurement of Office Equipment	PRO IX	NO	PUBLIC BIDDING	22-Feb-22	16-May-22	26-May-22	07-Jun-22	07-Jun-22	08-Jun-22	08-Jun-22	13-Jun-22	13-Jun-22	-	-	-	-	COB 2022	1,906,963.00		1,906,963.00	1,888,963.00	1,888,963.00		Micro Entrepreneur Multi-Purpose Cooperative Silsilah Dialogue Movement Foundation Inc and Commission on Audit	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22	
	P22-01-007 Provision of Security Services	PRO IX	NO	PUBLIC BIDDING	22-Feb-22	05-May-22	12-May-22	24-May-22	24-May-22	25-May-22	26-May-22	26-May-22	26-May-22	-	-	-	-	COB 2022	3,267,810.84	3,267,810.84		3,267,810.84	3,267,810.84		Regional Civil Security Unit 9, Padpao,Silsilah Dialogue Movement Foundation Inc and Commission on Audit	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	
	ITB No. PRO IX 2022 – 004 (Office Equipment-Rebidding)	PRO IX	NO	PUBLIC BIDDING	22-Feb-22	16-Jun-22	24-Jun-22	06-Jul-22	06-Jul-22	07-Jul-22	08-Jul-22	08-Jul-22						COB 2022	248,000.00		248,000.00	246,500.00	246,500.00		Micro Entrepreneur Multi-Purpose Cooperative Silsilah Dialogue Movement Foundation Inc and Commission on Audit	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	
	P22-02-054 Lease of Office Space	PRO IX	NO	LEASE OF REAL PROPERTY AND VENUE	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	640,000.00	640,000.00		640,000.00	640,000.00									
	P22-01-006 Lease of Office Space	PRO IX	NO	LEASE OF REAL PROPERTY AND VENUE	22-Feb-22	-	-	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	-	-	-	-	COB 2022	3,145,199.76	3,145,199.76		3,053,592.00	3,053,592.00									
	P22-01-012 Lease of Office Space	PRO IX	NO	LEASE OF REAL PROPERTY AND VENUE	22-Feb-22	21-Mar-22	-	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	-	-	-	-	-	COB 2022	1,790,940.00	1,790,940.00		1,790,940.00	1,790,940.00									
	P22-02-15 Lease of Office Space	PRO IX	NO	LEASE OF REAL PROPERTY AND VENUE	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	459,322.50	459,322.50		459,332.50	459,332.50									

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recomm	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/ Accept	
	P22-02-030 Lease of Warehouse Space	PRO IX	NO	LEASE OF REAL PROPERTY AND VENUE	22-Feb-22	-	-	22-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	22-Feb-22	22-Feb-22	-	-	-	-	COB 2022	1,356,546.62	1,356,546.62		1,077,592.50	1,077,592.50									
	P22-02-040 Lease of Office Space	PRO IX	NO	LEASE OF REAL PROPERTY AND VENUE	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	521,000.40	521,000.40		521,000.40	521,000.40									
	P22-03-079 Procurement of IT Resources	PRO IX	NO	NP-53.5 Agency-to-Agency	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	577,929.66		577,929.66	0.00										
	P22-06-113 Procurement of IT Equipment	PRO IX	NO	NP-53.5 Agency-to-Agency	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	4,595,563.13		4,595,563.13	0.00										
	P22-02-036 Repair and Maintenance of Official Vehicle	PRO IX	NO	NP SVP	22-Feb-22	25-Apr-22	-	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	-	-				COB 2022	50,000.00	50,000.00		50,000.00	50,000.00									
	P22-01-011 Courier Services	PRO IX	NO	NP-SVP	22-Feb-22	25-Apr-22		27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	-	-	-	-	COB 2022	78,000.00	78,000.00		78,000.00	78,000.00									
	P22-02-023 Internet Subscription	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	240,864.00	240,864.00		240,864.00	240,864.00									
	P22-05-106 Procurement of regular supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	56,739.97	56,739.97		0.00										
	P22-05-101 Procurement of Regular Supplies	PRO IX	NO	NP SVP	22-Feb-22	-	-	-	-	-	-	-	-	-	-	-	-	COB 2022	764,680.97	764,680.97		0.00										
	P22-05-102 Procurement of Corrugated box	PRO IX	NO	NP SVP	22-Feb-22	05-Jun-22	-	08-Jun-22	08-Jun-22	-	-	-	-	-	-	-	-	COB 2022	110,176.00	110,176.00		0.00										
													Total alloted Budget of On-Going Procurement Activities							21,017,438.85												

Prepared by:

KATHERINE HICKS EUSTAQUIO
BAC Head Secretariat

Recommended for Approval by:

DR. ROSSANA P. PARAGUYA
BAC Chairperson

APPROVED:

PAOLO JOHANN C. PEREZ
Head of the Procuring Entity