

ANNEX B
(PHILHEALTH REGIONAL OFFICE II) Procurement Monitoring Report as of June 30, 2024

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Printer, Mobile Printer, M4-ONE	ITMS	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	1209/2023		1227/2023				COB 2023	38,800.00	38,800.00		28,400.00	28,400.00							01/05/2024	complete	
IC Recorder, Digital Voice Recorder	ITMS	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	1209/2023		1227/2023				COB 2023	7,554.00	7,554.00		7,500.00	7,500.00							01/05/2024	complete	
Computer, Desktop Monitor, Keyboard	ITMS	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	1209/2023		1227/2023				COB 2023	1,128.00	1,128.00		990.00	998.00							01/05/2024	complete	
Computer, Desktop Monitor, Keyboard	ITMS	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	1209/2023		1227/2023				COB 2023	912.00	912.00		590.00	598.00							01/05/2024	complete	
Computer, Desktop Monitor, Keyboard	ITMS	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	1209/2023		1227/2023				COB 2023	5,857,790.44	5,857,790.44		4,878,017.84	4,878,017.84							01/12/2024	complete	
Procurement of Security Services	ADMM	NO	Competitive Bidding	05/29/2023	05/29/2023	06/06/2023	06/18/2023	06/18/2023	06/20/2023	1/06/2023	06/14/2023	06/15/2023			COB 2023	5,857,790.44	5,857,790.44												
Procurement of Janitorial Services Including Supplies		NO	Competitive Bidding	06/29/2023	06/29/2023	09/11/2023	09/27/2023	09/27/2023	09/28/2023	11/04/2023	03/11/2023	11/15/2023			COB 2023	3,880,540.53	3,880,540.53		3,179,102.75	3,179,102.75									
Procurement of Office Supplies (COT)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	06/19/2023		06/19/2023				COB 2023	300,849.60	300,849.60		233,000.00	233,000.00									11/24/2023
Procurement of KATSA BAG	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	06/19/2023		06/19/2023				COB 2023	82,500.00	82,500.00		42,000.00	42,000.00									11/24/2023
Procurement of MAD	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	06/19/2023		06/19/2023				COB 2023	42,852.00	42,852.00		27,000.00	27,000.00									11/24/2023
Procurement of KATSA BAG	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	06/19/2023		06/19/2023				COB 2023	238,000.00	238,000.00		286,000.00	286,000.00									11/24/2023
Repur and Maintenance of IP Vehicles	ADMM	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	12/27/2023		12/27/2023				COB 2023	31,100.00	31,100.00		31,100.00	31,100.00									12/27/2024
Repur and Maintenance of IP Vehicles	ADMM	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	12/27/2023		12/27/2023				COB 2023	48,725.00	48,725.00		48,725.00	48,725.00									12/27/2024
Repur and Maintenance of IP Vehicles	ADMM	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	12/27/2023		12/27/2023				COB 2023	72,500.00	72,500.00		72,500.00	72,500.00									12/27/2024
Transport Improvement (ADMM M)	ADMM	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	11/22/2023		11/22/2023				COB 2023	32,400.00	32,400.00		31,880.00	31,880.00									02/12/2024
Procurement of Cleaning Service (COT Bidding)	FOO	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/05/2024		02/07/2024				COB 2024	13,750.00	13,750.00		13,750.00	13,750.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	13,750.00	13,750.00		13,750.00	13,750.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00									02/12/2024
Procurement of Cleaning Service (ADMM M)	PMU	NO	NP-3.3 - Serial Value Procurement M	N/A	N/A	N/A	N/A	N/A	02/07/2024		02/07/2024				COB 2024	30,000.00	30,000.00		26,500.00	26,500.00							</		

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TOOLS MECHANICAL CUTTING Lumber, heavy duty, 4x6, 8x6, 12x12, 16x16, 18x18, 24x24, 2x4, 2x6, 2x8, 2x10, 2x12, 2x14, 2x16, 2x18, 2x20, 2x22, 2x24, 2x26, 2x28, 2x30, 2x32, 2x34, 2x36, 2x38, 2x40, 2x42, 2x44, 2x46, 2x48, 2x50, 2x52, 2x54, 2x56, 2x58, 2x60, 2x62, 2x64, 2x66, 2x68, 2x70, 2x72, 2x74, 2x76, 2x78, 2x80, 2x82, 2x84, 2x86, 2x88, 2x90, 2x92, 2x94, 2x96, 2x98, 2x100, 2x102, 2x104, 2x106, 2x108, 2x110, 2x112, 2x114, 2x116, 2x118, 2x120, 2x122, 2x124, 2x126, 2x128, 2x130, 2x132, 2x134, 2x136, 2x138, 2x140, 2x142, 2x144, 2x146, 2x148, 2x150, 2x152, 2x154, 2x156, 2x158, 2x160, 2x162, 2x164, 2x166, 2x168, 2x170, 2x172, 2x174, 2x176, 2x178, 2x180, 2x182, 2x184, 2x186, 2x188, 2x190, 2x192, 2x194, 2x196, 2x198, 2x200, 2x202, 2x204, 2x206, 2x208, 2x210, 2x212, 2x214, 2x216, 2x218, 2x220, 2x222, 2x224, 2x226, 2x228, 2x230, 2x232, 2x234, 2x236, 2x238, 2x240, 2x242, 2x244, 2x246, 2x248, 2x250, 2x252, 2x254, 2x256, 2x258, 2x260, 2x262, 2x264, 2x266, 2x268, 2x270, 2x272, 2x274, 2x276, 2x278, 2x280, 2x282, 2x284, 2x286, 2x288, 2x290, 2x292, 2x294, 2x296, 2x298, 2x300, 2x302, 2x304, 2x306, 2x308, 2x310, 2x312, 2x314, 2x316, 2x318, 2x320, 2x322, 2x324, 2x326, 2x328, 2x330, 2x332, 2x334, 2x336, 2x338, 2x340, 2x342, 2x344, 2x346, 2x348, 2x350, 2x352, 2x354, 2x356, 2x358, 2x360, 2x362, 2x364, 2x366, 2x368, 2x370, 2x372, 2x374, 2x376, 2x378, 2x380, 2x382, 2x384, 2x386, 2x388, 2x390, 2x392, 2x394, 2x396, 2x398, 2x400, 2x402, 2x404, 2x406, 2x408, 2x410, 2x412, 2x414, 2x416, 2x418, 2x420, 2x422, 2x424, 2x426, 2x428, 2x430, 2x432, 2x434, 2x436, 2x438, 2x440, 2x442, 2x444, 2x446, 2x448, 2x450, 2x452, 2x454, 2x456, 2x458, 2x460, 2x462, 2x464, 2x466, 2x468, 2x470, 2x472, 2x474, 2x476, 2x478, 2x480, 2x482, 2x484, 2x486, 2x488, 2x490, 2x492, 2x494, 2x496, 2x498, 2x500, 2x502, 2x504, 2x506, 2x508, 2x510, 2x512, 2x514, 2x516, 2x518, 2x520, 2x522, 2x524, 2x526, 2x528, 2x530, 2x532, 2x534, 2x536, 2x538, 2x540, 2x542, 2x544, 2x546, 2x548, 2x550, 2x552, 2x554, 2x556, 2x558, 2x560, 2x562, 2x564, 2x566, 2x568, 2x570, 2x572, 2x574, 2x576, 2x578, 2x580, 2x582, 2x584, 2x586, 2x588, 2x590, 2x592, 2x594, 2x596, 2x598, 2x600, 2x602, 2x604, 2x606, 2x608, 2x610, 2x612, 2x614, 2x616, 2x618, 2x620, 2x622, 2x624, 2x626, 2x628, 2x630, 2x632, 2x634, 2x636, 2x638, 2x640, 2x642, 2x644, 2x646, 2x648, 2x650, 2x652, 2x654, 2x656, 2x658, 2x660, 2x662, 2x664, 2x666, 2x668, 2x670, 2x672, 2x674, 2x676, 2x678, 2x680, 2x682, 2x684, 2x686, 2x688, 2x690, 2x692, 2x694, 2x696, 2x698, 2x700, 2x702, 2x704, 2x706, 2x708, 2x710, 2x712, 2x714, 2x716, 2x718, 2x720, 2x722, 2x724, 2x726, 2x728, 2x730, 2x732, 2x734, 2x736, 2x738, 2x740, 2x742, 2x744, 2x746, 2x748, 2x750, 2x752, 2x754, 2x756, 2x758, 2x760, 2x762, 2x764, 2x766, 2x768, 2x770, 2x772, 2x774, 2x776, 2x778, 2x780, 2x782, 2x784, 2x786, 2x788, 2x790, 2x792, 2x794, 2x796, 2x798, 2x800, 2x802, 2x804, 2x806, 2x808, 2x810, 2x812, 2x814, 2x816, 2x818, 2x820, 2x822, 2x824, 2x826, 2x828, 2x830, 2x832, 2x834, 2x836, 2x838, 2x840, 2x842, 2x844, 2x846, 2x848, 2x850, 2x852, 2x854, 2x856, 2x858, 2x860, 2x862, 2x864, 2x866, 2x868, 2x870, 2x872, 2x874, 2x876, 2x878, 2x880, 2x882, 2x884, 2x886, 2x888, 2x890, 2x892, 2x894, 2x896, 2x898, 2x900, 2x902, 2x904, 2x906, 2x908, 2x910, 2x912, 2x914, 2x916, 2x918, 2x920, 2x922, 2x924, 2x926, 2x928, 2x930, 2x932, 2x934, 2x936, 2x938, 2x940, 2x942, 2x944, 2x946, 2x948, 2x950, 2x952, 2x954, 2x956, 2x958, 2x960, 2x962, 2x964, 2x966, 2x968, 2x970, 2x972, 2x974, 2x976, 2x978, 2x980, 2x982, 2x984, 2x986, 2x988, 2x990, 2x992, 2x994, 2x996, 2x998, 2x1000, 2x1002, 2x1004, 2x1006, 2x1008, 2x1010, 2x1012, 2x1014, 2x1016, 2x1018, 2x1020, 2x1022, 2x1024, 2x1026, 2x1028, 2x1030, 2x1032, 2x1034, 2x1036, 2x1038, 2x1040, 2x1042, 2x1044, 2x1046, 2x1048, 2x1050, 2x1052, 2x1054, 2x1056, 2x1058, 2x1060, 2x1062, 2x1064, 2x1066, 2x1068, 2x1070, 2x1072, 2x1074, 2x1076, 2x1078, 2x1
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APPROVED: 
BGEN. LEWELLYN S. BINGSONYARET,
Regional Vice President