

Procurement Monitoring Report as of 06/30/2024

Code (PM)	Procurement Project	PMO/Brd User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Contract Cost (PHP)												Date of Receipt of Information						Remarks (Excluding Changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-Procurement	Add/Post of IRI	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PHP)			Date of Receipt of Information																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Procurement Monitoring Report as of 06/30/2024

Code (PIV)	Procurement Project	PMO/End User	Is this a Bulk Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Cost (PHP)										List of Invited Observers	Date of Receipt of Information					Remarks (Excluding changes from the AFR)		
					Pre-Proc Conference	Advt/Post of Advt	Pre-Bid Conf.	Eligibility Check	Sub-type of Bids	BID Evaluation	Post Qual	Date of BAC Recommendation Award	Number of Award	Contract Signing	Notice Period	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PIV)			Contract Cost (PHP)											
																			Total	MOOE	CO	Total	MOOE	CO		Total	MOOE	CO					
P205	Procurement of Materials	PAI	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2024	2024	04-06-2024	2024	04-06-2024	2024	04-06-2024	68,250.00	68,250.00		68,250.00	68,250.00		n/a	n/a	n/a	n/a	n/a	n/a	04-06-2024		
P271	Procurement of Materials for PhilHealth Stakeholders Engagement Meeting to Different Partners	LHO CDRMCA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-04-2024	2024	22-04-2024	2024	22-04-2024	2024	22-04-2024	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	22-04-2024		
P260	PhilHealth Stakeholders' Engagement Meeting	LHO Damarituba	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2024	2024	22-05-2024	2024	22-05-2024	2024	22-05-2024	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	22-05-2024		
P280	Contract of Multi-Specialty Allerg and Immunology at Patients of Quason	LHO Lucena	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2024	2024	22-05-2024	2024	22-05-2024	2024	22-05-2024	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	22-05-2024		
P280	Contract of Multi-Specialty Allerg and Immunology at Patients of Quason	LHO Damarituba	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2024	2024	20-05-2024	2024	20-05-2024	2024	20-05-2024	369,833.60	369,833.60		369,833.60	369,833.60		n/a	n/a	n/a	n/a	n/a	n/a	20-05-2024		
P283	PhilHealth Stakeholders' Engagement Meeting at Patients of Quason	LHO SUC	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2024	2024	05-06-2024	2024	05-06-2024	2024	05-06-2024	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	05-06-2024		
P208	Procurement of Professional/ Services Fee for Voice Coach	LEGAL	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-05-2024	2024	05-05-2024	2024	05-05-2024	2024	05-05-2024	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	05-05-2024		
P208	Office Equipment																								n/a	n/a	n/a	n/a	n/a	n/a	05-05-2024		
P206	Supply, Delivery and Installation of Brand New Air Conditioners for PRO IYA	ADMIN, LHO CDRMCA, LHO SUC, LHO DDMCA	No	Competitive Bidding	04-03-2024	15-03-2024	25-03-2024	n/a	12-04-2024	12-04-2024	24-04-2024	24-04-2024	2024	20-05-2024	20-05-2024	29-05-2024	29-05-2024	Procurement of the year's and continuing budget	1,230,386.85	1,230,386.85		1,064,195.66	1,064,195.66		COA, PHENEC PhilHealth WHITE, ST. JUDE, OSCA					29-05-2024			
P203	Procurement of Medical, Dental and Laboratory Supplies for SSG	ADMIN	No	Shopping Mall - Regular Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-04-2024	2024	24-04-2024	2024	24-04-2024	2024	24-04-2024	29,182.21	29,182.21		22,467.80	22,467.80		n/a	n/a	n/a	n/a	n/a	n/a	24-04-2024		
P235	Training Fee on Career Planning and Development	HCDMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2024	2024	25-03-2024	2024	25-03-2024	2024	25-03-2024	120,000.00	120,000.00		79,499.68	79,499.68		n/a	n/a	n/a	n/a	n/a	n/a	25-03-2024		
P266	Training on Career Planning and Development	HCDMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-03-2024	2024	22-03-2024	2024	22-03-2024	2024	22-03-2024	58,800.00	58,800.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	n/a	n/a	22-03-2024		
P268	Training on Advance Microsoft Excel	HKMU	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-04-2024	2024	11-04-2024	2024	11-04-2024	2024	11-04-2024	120,000.00	120,000.00		91,960.00	91,960.00		n/a	n/a	n/a	n/a	n/a	n/a	11-04-2024		
P267	Conduct of Advance Microsoft Excel	HKMU	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-04-2024	2024	11-04-2024	2024	11-04-2024	2024	11-04-2024	115,760.00	115,760.00		93,500.00	93,500.00		n/a	n/a	n/a	n/a	n/a	n/a	11-04-2024		
P264	Procurement of Hotel Accommodation	GAD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-04-2024	2024	06-04-2024	2024	06-04-2024	2024	06-04-2024	7,000.00	7,000.00		7,000.00			n/a	n/a	n/a	n/a	n/a	n/a	06-04-2024		
P265	HCDMD Training on Data Management: A Comprehensive Guide to MS Excel and Google Sheet	HCDMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2024	2024	05-06-2024	2024	05-06-2024	2024	05-06-2024	90,000.00	90,000.00		83,000.00	83,000.00		n/a	n/a	n/a	n/a	n/a	n/a	05-06-2024		
P266	Conduct of Training for HCDMD Training on Data Management: A Comprehensive Guide to MS Excel and Google Sheet	HCDMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2024	2024	05-06-2024	2024	05-06-2024	2024	05-06-2024	80,808.00	80,808.00		80,808.00	80,808.00		n/a	n/a	n/a	n/a	n/a	n/a	05-06-2024		
P245	Procurement of Regular Office Supplies for 1st qtr	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2024	2024	25-04-2024	2024	25-04-2024	2024	25-04-2024	478.39	478.39		478.39			n/a	n/a	n/a	n/a	n/a	n/a	25-04-2024		
P247	Procurement of Regular Office Supplies for 1st qtr	ADMIN	No	Shopping Mall - Regular Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-05-2024	2024	09-05-2024	2024	09-05-2024	2024	09-05-2024	178,911.29	178,911.29		149,833.83	149,833.83		n/a	n/a	n/a	n/a	n/a	n/a	09-05-2024		
P239	Procurement of IT Supplies for 1st qtr	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2024	2024	22-05-2024	2024	22-05-2024	2024	22-05-2024	0.00			0.00				n/a	n/a	n/a	n/a	n/a	n/a	22-05-2024	
P238	Procurement of IT Supplies for 1st qtr	ADMIN	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-05-2024	2024	21-05-2024	2024	21-05-2024	2024	21-05-2024	481,724.00	481,724.00		366,500.00	366,500.00		n/a	n/a	n/a	n/a	n/a	n/a	21-05-2024		
P239	Procurement of IT Supplies for 1st qtr	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2024	2024	22-05-2024	2024	22-05-2024	2024	22-05-2024	91,962.00	91,962.00		90,923.00	90,923.00		n/a	n/a	n/a	n/a	n/a	n/a	22-05-2024		

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Procurement Monitoring Report as of 06/30/2024

Code (or)	Procurement Project	PMO/Lead User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (BID)				Contract Cost (PHP)				Date of Receipt of Deliverables							Remarks (Excluding changes from the ADP)
					Pre-Proc Conference	Adv/Post of RF	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation Award	Notice of Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Bidding Date	Sub-Open of Bids	Bid Evaluation	Post-Qual				
P366	Procurement of Postage Services	COA	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	n/a	ongoing	n/a	ongoing	ongoing	Contract of the year and continuing budget	8,700	8,700	8,700	8,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING		
P366	Procurement of Postage Services	ADMIN	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	n/a	ongoing	n/a	ongoing	ongoing	Contract of the year and continuing budget	6,000	6,000	6,000	6,000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING		
P366	Procurement of Postage Services	POD	No	NP-S3.5 Agency No-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	n/a	ongoing	n/a	ongoing	ongoing	Contract of the year and continuing budget	101,988	101,988	101,988	101,988	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING		
Marketing and Promotional																																	
P364	Conduct of PMU Implementing Institute Dialogue Session	MEKMSBC	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	38,372	38,372	38,372	38,372	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P367	Barcode and Edition Generation for 1798	AQMS	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	103,500	103,500	103,500	103,500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P365	Conduct of Multi-Sectoral Alag Ks & Ks Session with the Patients and Health Care Providers on CLAs	LHO SRC	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	400,000	400,000	400,000	400,000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P369	Conduct of Multi-Sectoral Alag Ks and Ks Session with the Patients and Health Care Providers on CLAs	LHO LICENA	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	14,175	14,175	14,175	14,175	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P361	Conduct of Marketing Activity (Awarding Anniversary Booklet to Doctors)	PAU	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	15,790	15,790	15,790	15,790	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P367	Conduct of Press Conference for and Quarter	PAU	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	19,250	19,250	19,250	19,250	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P364	Conduct of Monitoring and Assessment on the Indigent and Elderly Segment																			0		0											
Office Equipment																																	
P365	Procurement of Photocopier	ADMIN	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	250,000	250,000	250,000	250,000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
Medical, Dental & Laboratory Supplies																				0		0											
P364	Procurement of Medical, Dental and Laboratory Supplies for an qtr	ADMIN	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	13,455	13,455	13,455	13,455	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P365	Procurement of Medical, Dental and Laboratory Supplies for an qtr	ADMIN	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	70,468	70,468	70,468	70,468	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P362	Procurement of RUDC Supplies	RDCG	No	NP-S3.5 Agency No-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	124,814	124,814	124,814	124,814	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
Training Expenses - Local																																	
P368	Conducting for the Conduct of Advance Microsoft Basic	HISAU	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	5,000	5,000	5,000	5,000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P360	Conduct of Venue for the Conduct of Training on Pre-Training and Investigation Skills	LEGAL	No	NP-S3.10 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	46,432	46,432	46,432	46,432	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P361	Training Fee for the Conduct of Training on Pre-Training and Investigation Skills	LEGAL	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	110,000	110,000	110,000	110,000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P362	Conducting for the Conduct of Training on Pre-Training and Investigation Skills	LEGAL	No	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	5,000	5,000	5,000	5,000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P366	Stocks and Vendors for the Conduct of SHINERS	HISAU	No	NP-S3.10 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	565,500	565,500	565,500	565,500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P364	Internal Training for Medical Teams-BLS Training	ADMIN	No	NP-S3.10 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	60,000	60,000	60,000	60,000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	
P365	Conducting for Internal Training for Medical Teams-BLS Training	ADMIN	No	NP-S3.10 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	Contract of the year and continuing budget	3,000	3,000	3,000	3,000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ONGOING	

