



PROCUREMENT MONITORING REPORT as of July - December 2018
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Public Bidding)


ITB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MOOE	CO	Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
PHILHEALTH REGIONAL OFFICE VI																																							
BAC - GOODS AND SERVICES																																							
5061961	Procurement of Janitorial Services for PhilHealth Regional Office VI and Local Health Insurance Offices for three (3) years (Negotiated/Two-Filed Biddings)	PRO-6	PUBLIC BIDDING	NA	12/15-22/2017	12/14/17 1:30 PM	1/4/18 9:00 AM	1/4/18 9:00 AM	1/5/18	1/18/18					0454-2017	COB	3,549,123.46	3,549,123.46				Damber Security Agency, Inc.; Pacific Sun Monpower Solutions; LBP Service Corp.	x		none	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	12/11 & 12 / 2017	12/11 & 12 / 2017	12/11 & 12 / 2017	12/11 & 12 / 2017	12/11 & 12 / 2017	12/11 & 12 / 2017	12/11 & 12 / 2017	12/11 & 12 / 2017	NA	CANCELLED (suspended by PR No. 0352-2018)		
5617657	Procurement of Janitorial Services for PhilHealth Regional Office VI and Local Health Insurance Offices for three (3) years (Negotiated Procurement /Two-Filed Biddings) - 2nd Negotiation	PRO-6	PUBLIC BIDDING	NA	9/7-12/2018	9/6/18 9:00 AM	9/14/18 9:30 AM	9/14/18 9:30 AM	9/17/18	9/26/18	9/28/18				0352-2018	COB	3,549,123.46	3,549,123.46				Damber Security Agency, Inc.; RKJ General Services & Sales, Inc.	x		none	Damber Security Agency, Inc.	PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	NA	9/3 & 5 / 2018	9/3 & 5 / 2018	9/3 & 5 / 2018	9/3 & 5 / 2018	9/3 & 5 / 2018	9/3 & 5 / 2018	9/3 & 5 / 2018	9/3 & 5 / 2018	NA	ongoing (for Contract signing of Acting President and CEO)	
4903228	Procurement of IT Equipment 2017	PRO-6	PUBLIC BIDDING	8/14/17 10:30 AM	10/29-11/20/2017	11/6/17 9:00 AM	11/20/17 1:30 PM	11/20/17 1:30 PM	12/1/17	12/15/17	12/26/17	8/6/18	8/6/18	9/5/18	9/28/18	0261-2017	COB	3,739,426.00	3,739,426.00	3,162,495.00	3,162,495.00		Ng Khai Development Corporation; Masangkay Computer Center; Computer Business Center	x	15,000.00	Ng Khai Development Corporation	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	11/2 & 6/2017	NA	completed		
5351503	Warehouse Racking System	PRO-6	PUBLIC BIDDING	3/13/18 10:00 AM	5/12-6/4/2018	5/21/18 9:30 AM	6/4/18 9:30 AM	6/4/18 9:30 AM	6/6/18	7/4/18	7/16/18	8/14/18	9/13/18	11/22/18	12/5/18	0442-2018	COB	4,800,000.00	4,800,000.00	3,480,000.00	3,480,000.00		Prime Sales, Incorporated; Project Management & Technical Resources Corporation; Progress Home & Office Furnishings	x	15,000.00	Project Management & Technical Resources Corporation	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	NA	completed	
5274625	IT Supplies 1st & 2nd Quarter CY 2018	PRO-6	PUBLIC BIDDING	3/22/18 2:00 PM	4/7-30/2018	4/18/18 9:30 AM	4/30/18 9:30 AM	4/30/18 9:30 AM	5/3/18	5/17/18	6/4/18	9/13/18	9/18/18	11/28/18	12/4/18	0153-2018	COB	3,222,479.98	3,222,479.98	3,165,785.00	3,165,785.00		Ng Khai Development Corporation	x	5,000.00	Ng Khai Development Corporation	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	4/10 & 13/2018	NA	completed		
5351700	Office Equipment - Generator Sets (3 sets for Bacolod, Saogay & Coptz)	PRO-6	PUBLIC BIDDING	3/22/18 1:30 PM	5/12-6/4/2018	5/21/18 1:30 PM	6/4/18 1:30 PM	6/4/18 1:30 PM	6/6/18	6/27/18	7/10/18	8/17/18	8/23/18	12/11/18	12/11/18	0154-2018	COB	2,895,000.00	2,895,000.00	2,865,000.00	2,865,000.00		Fl-Power Group & Marketing Corporation	x	5,000.00	Fl-Power Group & Marketing Corporation	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	5/21/18	NA	completed	
5464354	IT Equipment 2018	PRO-6	PUBLIC BIDDING	3/15/18 4:00 PM	7/5-25/2018	7/13/18 9:30 AM	7/25/18 9:30 AM	7/25/18 9:30 AM	7/27/18	8/16/18	9/11/18	10/10/18			0223-2018	COB	12,795,000.00	12,795,000.00	12,340,146.00	12,340,146.00		Masangkay Computer Center & Ng Khai Development Corporation	x	50,000.00	Ng Khai Development Corporation	PHICEA Representative, COA- PRO VI, People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	NA	7/5&6/2018	7/5&6/2018	7/5&6/2018	7/5&6/2018	7/5&6/2018	7/5&6/2018	7/5&6/2018	7/5&6/2018	NA	ongoing (for Contract signing of Acting President and CEO)		

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5368160	Furniture and Fixtures CY 2018	PRO-6	PUBLIC BIDDING	5/15/18 1:30 PM	5/22-6/13/2018	5/30/18 9:30 PM	6/13/18 9:30 PM	6/13/18 9:30 PM	6/18/18	7/12/18	7/23/18	9/27/18	10/8/18	10/17/18		0222-2018	COB	2,273,096.80		2,273,096.80	1,514,810.00		1,514,810.00	Solidgold Multi Resources, Corp.; Asahi Design Centre, Inc.; Unicorn Office Designs; Progress Home & Office Furnishings	x		20,000.00	Progress Home & Office Furnishings	PHICEA Representative, COA- PRO VI. & People's Graftwatch of Iloilo	NA	5/23/24/2018	5/23/24/2018	5/23/24/2018	5/23/24/2018	5/23/24/2018	5/23/24/2018	5/23/24/2018	5/23/24/2018	5/23/24/2018	NA	completed
5464354	IT Supplies 3rd & 4th Quarter CY 2018	PRO-6	PUBLIC BIDDING	NA	7/4-24/2018	7/12/18 9:30 AM	7/24/18 9:30 AM	7/24/18 9:30 AM	7/25/18	8/16/18	9/13/18	10/10/18	11/29/18	12/13/18	12/14/18	0305-2018	COB	1,215,800.00		1,215,800.00	1,027,850.00		1,027,850.00	PBT Technology Solutions, Inc.; Computron Business Corp.; Silicon Valley Computer Group Phils., Inc. & Ng Khai Development Corporation	x		20,000.00	Ng Khai Development Corporation	PHICEA Representative, COA- PRO VI. People's Graftwatch of Iloilo & Iloilo Chamber of Commerce	NA	7/58.6/2018	7/58.6/2018	7/58.6/2018	7/58.6/2018	7/58.6/2018	7/58.6/2018	7/58.6/2018	7/58.6/2018	NA	completed	

Prepared and Reviewed by:


JONATYN T. ILISAN
 FC III / Head-BAC Secretariat

Recommending Approval:


ATTY. DENNIS D. GUEVARA
 Attorney IV / Vice Chairperson - BAC

Approved by:


JANET A. MONTEVERDE
 Acting Regional Vice President - PRO