

PhilHealth Regional Office IVA Procurement Monitoring Report as of June 30, 2018

Code (LIACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Actual Procurement Activity					Source of Funds	Total	ABC (PhP)		Total	Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes)			
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion	Inspection & Acceptance		MOOE	CO		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		6w Extension	Post Qual	Delivery of Completion
COMPLETED PROCUREMENT ACTIVITIES																														
10605030	Supply and Delivery of Various IT Equipment per ITB#12-PB17	PRO IVA	Public Bidding										Unison (10/16/17); ATI (9/28/17); 3GX (11/14/17)	Unison (01/15/18); ATI (10/24/17); 3GX (11/14/17)	Unison (01/24/18); ATI (10/27/17); 3GX (11/17/2017)	Unison (05/8/18); ATI (6/6/18); 3GX (4/12/2018)	Unison (05/8/18); ATI (6/6/18); 3GX (4/12/2018)	COB	11,245,721.78	11,245,721.78	9,313,174.00	n/a	5,313,174.00	COA PHICEA	4-Aug-17 4-Aug-17	4-Aug-17 4-Aug-17	4-Aug-17 4-Aug-17	4-Aug-17 4-Aug-17	20-Oct-17 20-Oct-17	n/a n/a
50298906	Procurement of Periodic Health Examination for Employees per ITB#13-PB17	PRO IVA	Public Bidding	n/a	09-Aug-17	17-Aug-17	11-Sep-17	11-Sep-17	11-Sep-17	02-Oct-17	10-Oct-17	23-Oct-17	27-Oct-17	19-Jan-18	19-Jan-18	COB	1,211,283.33	1,211,283.33	513,280.00	n/a	513,280.00	COA PHICEA	4-Aug-17 4-Aug-17	4-Aug-17 4-Aug-17	4-Aug-17 4-Aug-17	4-Aug-17 4-Aug-17	27-Sep-17 27-Sep-17	n/a n/a		
239-00	Supply and Delivery of Various Furniture & Fixtures per ITB#14-PB17	PRO IVA	Public Bidding	n/a	16-Aug-17	30-Aug-17	11-Sep-17	11-Sep-17	11-Sep-17	02-Nov-17	06-Nov-17	17-Nov-17	23-Nov-17	1/18/18	1/18/18	COB	547,416.62	547,416.62	179,000.00	n/a	179,000.00	COA PHICEA	16-Aug-17 16-Aug-17	16-Aug-17 16-Aug-17	16-Aug-17 16-Aug-17	16-Aug-17 16-Aug-17	20-Oct-17 20-Oct-17	n/a n/a		
915-05	Procurement of Periodic Health Examination for Employees per ITB#16-PB17	PRO IVA	Public Bidding	n/a	22-Sep-17	02-Oct-17	02-Oct-17	02-Nov-17	02-Nov-17	05-Dec-17	14-Dec-17	14-Dec-17	21-Dec-17	27-Mar-18	27-Mar-18	COB	696,983.33	696,983.33	687,500.00	n/a	687,500.00	COA PHICEA	22-Sep-17 22-Sep-17	20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17	28-Nov-17 1-Dec-17	n/a n/a		
50299050	Five Year Lease Contract for Storage Space of LHIO-Gumaca per ITB#01-NP17	PRO IVA	Negotiated Procurement For Lease of Real Property and Venue	n/a	n/a	15-Aug-17	05-Sep-17	05-Sep-17	05-Sep-17	22-Jan-18	26-Jan-18	31-Jan-18	31-Jan-18	01-Feb-18	01-Feb-18	MYOA	851,860.00	851,860.00	687,500.00	n/a	826,000.00	COA PHICEA	9-Aug-17 9-Aug-17	9-Aug-17 9-Aug-17	9-Aug-17 9-Aug-17	9-Aug-17 9-Aug-17	15-Jan-18 15-Jan-18	n/a n/a		
50299050	Five Year Lease Contract for Office Space of LHIO-Lucena per INP#2018-LRP-01	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	02-Feb-18	12-Feb-18	15-Feb-18	19-Feb-18	19-Feb-18	19-Mar-18	Failure of bidding					MYOA	6,186,900.00	6,186,900.00			826,000.00	COA PHICEA	31-Jan-18 31-Jan-18	31-Jan-18 31-Jan-18	31-Jan-18 31-Jan-18	31-Jan-18 31-Jan-18	13-Mar-18 13-Mar-18	n/a n/a		
50299050	Six Month Rental Contract for Storage Space of PRO IVA Main Office per INP#2018-LRP-02	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	12-Mar-18	14-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18	26-Mar-18	Failure of bidding					MYOA	120,000.00	120,000.00			826,000.00	COA PHICEA	8-Mar-18 8-Mar-18	8-Mar-18 8-Mar-18	8-Mar-18 8-Mar-18	8-Mar-18 8-Mar-18	20-Mar-18 20-Mar-18	n/a n/a		

Handwritten initials/signatures: FAS, [Signature], P.

Handwritten initials/signature: E-S

Item No.	Description	Procurement Method	Category	Start Date	End Date	Status	Contract No.	Contract Value	Actual Value	Disbursement	Contractor	Start Date	End Date	Status	Contract No.	Contract Value	Actual Value	Disbursement	Contractor	Start Date	End Date	Status	Contract No.	Contract Value	Actual Value	Disbursement	Contractor	Start Date	End Date	Status	Contract No.	Contract Value	Actual Value	Disbursement	Contractor			
5.03E+09	Procurement of Periodic Health Examination for Employees per ITB#01-PB18	PRO IVA	Public Bidding	20-Mar-18	03-May-18	10-May-18	23-May-18	23-May-18	23-May-18	Failure of bidding	COB	514,300.00	514,300.00		Trading DOLE Luzon Ram Cycle	1-Jun-18	1-Jun-18	1-Jun-18	1-Jun-18	n/a	n/a		COA	25-May-18	25-May-18	25-May-18	25-May-18	n/a	n/a		PHICEA	25-May-18	25-May-18	25-May-18	25-May-18	n/a	n/a	
10605030	Supply and Delivery of Various IT Equipment per ITB#02-PB18	PRO IVA	Public Bidding	28-May-18	28-May-18	05-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	on-going	COB	8,140,120.00	8,140,120.00		St. Jude Multi-purpose Cooperative	27-Apr-18	27-Apr-18	27-Apr-18	27-Apr-18	n/a	n/a		COA	28-May-18	28-May-18	28-May-18	28-May-18	n/a	n/a		PHICEA	25-May-18	25-May-18	25-May-18	25-May-18	n/a	n/a	
5.021E+09	Kyocera Mita DK-3130 (AO) Labor and materials for the change oil of Isuzu Crosswind XUV with Plate no. CS3654	PRO IVA	Direct Contracting	n/a	n/a	n/a	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	05-Feb-18	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18	COB	7,541.00	7,541.00	7,541.00	7,541.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5.0213060	Charging unit for the repair of Kyocera Mita Laser Printer FS-4100DN	PRO IVA	Direct Contracting	n/a	n/a	n/a	02-Feb-18	02-Feb-18	02-Feb-18	02-Feb-18	05-Feb-18	05-Feb-18	07-Feb-18	07-Feb-18	07-Feb-18	COB	2,892.50	2,892.50	2,892.50	2,892.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5.021E+09	Labor and materials for the PMS of Isuzu Crosswind XUV with Plate no. CS3653	PRO IVA	Direct Contracting	n/a	n/a	n/a	12-Feb-18	12-Feb-18	12-Feb-18	12-Feb-18	26-Feb-18	26-Feb-18	06-Mar-18	06-Mar-18	06-Mar-18	COB	4,812.00	4,812.00	4,812.00	4,812.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5.0213060	Procurement of Toner Cartridge for Kyocera Mita Network Printer FS-4100DN	PRO IVA	Direct Contracting	n/a	n/a	n/a	27-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	07-Mar-18	07-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18	COB	543,115.66	543,115.66	498,550.00	498,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5.02E+09	Copy Printer for DX4542 Black	PRO IVA	Direct Contracting	n/a	n/a	n/a	27-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	06-Mar-18	06-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18	COB	11,200.00	11,200.00	10,800.00	10,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5.02E+09	Toner Cartridge for Fuji Xerox docuprint p255dw	PRO IVA	Direct Contracting	n/a	n/a	n/a	27-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	06-Mar-18	06-Mar-18	09-Mar-18	09-Mar-18	09-Mar-18	COB	28,000.00	28,000.00	17,400.00	17,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5.02E+09	Toner Cartridge for Fuji Xerox Laser printer 4522DN	PRO IVA	Direct Contracting	n/a	n/a	n/a	27-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	06-Mar-18	06-Mar-18	09-Mar-18	09-Mar-18	09-Mar-18	COB	268,800.00	268,800.00	268,800.00	268,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5.02E+09	YMCK Color Ribbon for Evolis Primacy Duplex Card Printer	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Mar-18	06-Mar-18	06-Mar-18	06-Mar-18	09-Mar-18	09-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18	COB	22,800.00	22,800.00	22,800.00	22,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5.03E+09	Placement of one hour radio blocktime once a month in FM Band for Nine (9) Months	PRO IVA	Scholarly or Artistic Work	n/a	n/a	n/a	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	30-Apr-18	30-Apr-18	10-May-18	10-May-18	10-May-18	COB	180,000.00	180,000.00	180,000.00	180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.03E+09	Placement of Five (5) Spots daily, 7 Days a Week in FM Band for Nine (9) Months	PRO IVA	Scholarly or Artistic Work	n/a	n/a	n/a	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	27-Apr-18	27-Apr-18	09-May-18	09-May-18	09-May-18	COB	90,000.00	90,000.00	90,000.00	90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.03E+09	Placement of Radio Blocktime Program (One Hour Radio) and Radio Advertisement (Three Spots per day, 15 seconds per spot buy, Five days a week) in AM Band for nine (9) months	PRO IVA	Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	26-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18	09-May-18	09-May-18	22-Jun-18	22-Jun-18	22-Jun-18	COB	107,280.00	107,280.00	107,280.00	107,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.021E+09	Materials for the repair of Kyocera FK 6307 B Taskalfa 3501i (08-12151T406002) Kyocera FK 6307 B Taskalfa 3501i	PRO IVA	Direct Contracting	n/a	n/a	n/a	10-May-18	10-May-18	10-May-18	10-May-18	24-May-18	24-May-18	04-Jun-18	04-Jun-18	04-Jun-18	COB	26,034.00	26,034.00	26,034.00	26,034.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5.021E+09	Kyocera Mita MC-5705 Kyocera FK Mita Laser Printer FS-4100D (08-07151T407021) Kyocera Mita MC-3100, main charging Kyocera Mita Retard Roller Assy Kyocera Mita Parts Holder Kyocera Mita Feed Assy SP	PRO IVA	Direct Contracting	n/a	n/a	n/a	10-May-18	10-May-18	10-May-18	10-May-18	on-going	COB	7,793.00	7,793.00	7,793.00	7,793.00	7,793.00	7,793.00	7,793.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a






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5.02E+09	Toner Cartridge for Gestetner Copy Printer for DX4542 Black	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	18-Jun-18	18-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	COB	9,800.00	9,800.00	9,450.00	9,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.02E+09	Toner Cartridge for Kyocera Mita Network Printer FS-4100DN	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	06-Jun-18	06-Jun-18	19-Jun-18	19-Jun-18	19-Jun-18	COB	524,704.99	524,704.95	481,850.00	481,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.021E+09	Main Charging/MC of laserjet network printer Kyocera FS4100DN with serial no. LCV4802700	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	21-Jun-18	21-Jun-18	on-going			COB	4,812.00	4,812.00	4,812.00	4,812.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.021E+09	Materials for Kyocera laserjet network printer with serial no. LSR3300160 Retard Roller Assy Pulley Feed Assy Pulley Pickup Assy	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	21-Jun-18	21-Jun-18	on-going			COB	1,694.00	1,694.00	1,694.00	1,694.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.021E+09	Labor and materials for the repair of Kyocera laserjet network printer with serial no. LSR3300165	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	21-Jun-18	21-Jun-18	on-going			COB	7,006.00	7,006.00	7,006.00	7,006.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.03E+09	Placement of Radio Blocktime Program (twice a month) and Radio Advertisement (Five Spots per day, 30 seconds per spot buy, Five days a week) at AM Band in Laguna Province for three months	PRO IVA	Scholarship or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	21-May-18	21-May-18	21-May-18	21-May-18	09-Jun-18	09-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	COB	26,880.00	26,880.00	26,880.00	26,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.021E+09	Kyocera-Mita Main Charging 3100	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Jun-18	08-Jun-18	08-Jun-18	08-Jun-18	on-going					COB	14,436.00	14,436.00	14,436.00	14,436.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.021E+09	Kyocera-Mita Retard Roller Assembly	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Jun-18	08-Jun-18	08-Jun-18	08-Jun-18	on-going					COB	672.00	672.00	672.00	672.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.021E+09	Kyocera-Mita Parts Holder Feed Assembly SP	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Jun-18	08-Jun-18	08-Jun-18	08-Jun-18	on-going					COB	2,309.00	2,309.00	2,309.00	2,309.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.02E+09	Toner Cartridge_Ribbon for Evolis Pnmacv Duplex Card Printer, YMCK Color Ribbon	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	on-going					COB	30,400.00	30,400.00	30,400.00	30,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.02E+09	Master Roll for Gestetner Machine DX4542	PRO IVA	Direct Contracting	n/a	n/a	n/a	18-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	on-going					COB	12,474.00	12,474.00	11,020.80	11,020.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.0213060	Labor and materials of 10000 KM Periodic Maintenance Service of Isuzu Crosswind CS 3545	PRO IVA	Direct Contracting	n/a	n/a	n/a	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	on-going					COB	6,522.00	6,522.00	6,522.00	6,522.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.03E+09	Placement of 1/4 page black and white print advertisement on 2nd and 4th quarter of 2018 in Quezon province	PRO IVA	Scholarship or Artistic Work, Exclusive	n/a	n/a	n/a	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	on-going					COB	9,000.00	9,000.00	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
5.021E+09	Materials for the replacement of defective parts of digital copier Gestetner (08-GC-09)	PRO IVA	Direct Contracting	n/a	n/a	n/a	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	on-going					COB	2,379.56	2,379.56	2,379.56	2,379.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Total Allotted Budget of On-going Procurement Activities																	58,995,726.17															

Prepared by:


VERNALYN S. CLEMENÁ
 PRO BAC Secretariat


Noted by:


BENJIE A. CUVINAR
 PRO BAC Secretariat, Head

Recommended for Approval by:


ARTURO C. ARDIENTE
 PRO BAC Chairperson

Approved:


ELIZABETH S. FERNANDEZ, M.D.
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