

PhilHealth Regional Office IVA Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	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 Op	
COMPLETED PROCUREMENT ACTIVITIES																													
50299050	Five Year Lease Contract for Office Space of LHO-Lucena per INP#2018-LRP-05	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	21-Mar-18	26-Mar-18	4/2/2018	4/2/2018	4/2/2018	4/18/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	MYOA	6,186,900.00	6,186,900.00		6,186,900.00	6,186,900.00		COA SJMP OSCA PHICEA PCLEDO PARMUCO	20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18	20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18	20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18	20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18	11-Apr-18 n/a n/a n/a n/a n/a
864-00	Six Month Rental Contract for Storage Space of PRO IVA Main Office per INP#2018-LRP-07	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	27-Apr-18	04-May-18	10-May-18	10-May-18	10-May-18	23-May-18	06-Jun-18	01-Jul-18	01-Jul-18	01-Jul-18	01-Jul-18	01-Jul-18	MYOA	120,000.00	120,000.00		120,000.00	120,000.00		COA PHICEA SJMP OSCA	27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	17-May-18 17-May-18 17-May-18 17-May-18
502999006	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								COB							COA PHICEA SJMP OSCA	25-May-18 25-May-18 27-Apr-18 27-Apr-18	25-May-18 25-May-18 27-Apr-18 27-Apr-18	25-May-18 25-May-18 27-Apr-18 27-Apr-18	25-May-18 25-May-18 27-Apr-18 27-Apr-18	n/a n/a n/a n/a
502999008	Procurement of Periodic Health Examination for Employees per ITB#03-PB18	PRO IVA	Public Bidding	25-Jul-18	27-Jul-18	09-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18								COB							COA PHICEA SJMP OSCA	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	n/a n/a n/a n/a
502999008	Procurement of Periodic Health Examination for Employees per ITB#04-PB18	PRO IVA	Public Bidding	n/a	24-Aug-18	31-Aug-18	14-Sep-18	14-Sep-18	14-Sep-18								COB							COA PHICEA SJMP OSCA	29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18	29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18	29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18	29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18	n/a n/a n/a n/a
50298050	Five Year Lease Contract for Office Space of LHO-TMC per INP#2018-LRP-04	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	21-Mar-18	16-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	08-Jun-18	23-Jun-18	02-Oct-18	05-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	MYOA	9,670,920.00	9,670,920.00		5,568,000.00	5,568,000.00		COA PHICEA PARMUCO PCLEDO	21-Mar-18 21-Mar-18 11-Apr-18 11-Apr-18	21-Mar-18 21-Mar-18 11-Apr-18 11-Apr-18	21-Mar-18 21-Mar-18 11-Apr-18 11-Apr-18	21-Mar-18 21-Mar-18 11-Apr-18 11-Apr-18	1-Jun-18 1-Jun-18 8-Jun-18 4-Jun-18
50298050	Five Year Lease Contract for Office Space of LHO-Imus per INP#2018-LRP-08	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	28-May-18	05-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	06-Sep-18	21-Sep-18						MYOA							COA PHICEA SNS Trading	28-May-18 25-May-18 1-Jun-18 1-Jun-18	28-May-18 25-May-18 1-Jun-18 1-Jun-18	28-May-18 25-May-18 1-Jun-18 1-Jun-18	28-May-18 25-May-18 1-Jun-18 1-Jun-18	15-Aug-18 15-Aug-18 28-Aug-18 28-Aug-18

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10050030	Supply and Delivery of Various IT Equipment per TBS#02-PB18	PRO IVA	Public Bidding	28-May-18	28-May-18	05-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	7/5/18 (ATI, DCI, Accel); 8/5/18 (COET)	7/23/18 (ATI and Accel); 7/20/18 (DCI); 8/13/18 (COET)	9/4/18 (ATI and Accel); 9/26/18 (DCI); 10/5/18 (COET)	9/6/18 (ATI and Accel); 10/9/18 (COET); 10/4/18 (DCI)	10/6/18 (ATI); 9/28/18 (Accel); 1/18/18 (COET)	10/6/18 (ATI); 9/28/18 (Accel); 1/18/18 (COET)	COB	8,140,120.00	8,140,120.00	6,330,694.00	6,330,694.00	DOLE Luzon Ram Cycle	1-Jun-18	1-Jun-18	1-Jun-18	1-Jun-18	31-Aug-18																		
50298050	One (1) Month Lease Contract of Storage Space for PRO IVA LHO-ILUS located within Cavite per INP#2018-LRP-09	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	20-Nov-18	n/a	26-Nov-18	26-Nov-18	26-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	COB	27,705.30	27,705.30	26,386.00	26,380.00	COA	28-May-18	28-May-18	28-May-18	28-May-18	28-Jun-18	PHICEA	25-May-18	25-May-18	25-May-18	25-May-18	28-Jun-18	SJMPC	28-May-18	28-May-18	28-May-18	28-May-18	29-Jun-18	OSCA	28-May-18	28-May-18	28-May-18	28-May-18	29-Jun-18	
50299050	One (1) Month Lease Contract of Storage Space for PRO IVA LHO-TMG located within Cavite per INP#2018-LRP-10	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	n/a	20-Nov-18	n/a	26-Nov-18	26-Nov-18	26-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	13-Dec-18	13-Dec-18	COB	23,887.50	23,887.50	23,700.00	23,700.00	COA	n/a	20-Nov-18	20-Nov-18	20-Nov-18	20-Nov-18	PHICEA	n/a	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	SJMPC	n/a	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	OSCA	n/a	20-Nov-18	20-Nov-18	20-Nov-18	20-Nov-18
5021305002	Main Charging Unit of laserjet network printer Kyocera FS1000N with serial no. LQW1802700	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	11-Jul-18	11-Jul-18	11-Jul-18	COB	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	n/a	n/a	n/a	n/a	n/a	n/a		
5021305002	Materials for Kyocera laserjet network printer with serial no LSR3320150 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	11-Jul-18	11-Jul-18	11-Jul-18	COB	1,694.00	1,694.00	1,694.00	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	n/a	n/a	n/a	n/a	n/a	
5021305002	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	11-Jul-18	11-Jul-18	11-Jul-18	COB	7,006.00	7,006.00	7,006.00	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	n/a	n/a	n/a	n/a	n/a	
5020301002	Toner Cartridge Ribbon for Evolis Primary 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	06-Jul-18	06-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18	COB	30,400.00	30,400.00	30,400.00	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301002	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	06-Jul-18	06-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18	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	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	
50213060	Labor and materials of 10000 KW PMS of Ixzu Cms/wend CS	PRO IVA	Direct Contracting	n/a	n/a	n/a	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	09-Jul-18	09-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	COB	6,522.00	6,522.00	6,522.00	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	n/a	n/a	n/a	n/a	n/a	
5029901001	Placement of 1/2 page black and white print advertisement on 2nd and 4th quarter of 2018 in Quezon province	PRO IVA	Scientific, Scholarly or Artistic Work, Executive Technology or Media Services	n/a	n/a	n/a	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	02-Jul-18	cancelled			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	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	

5021305002	Materials for the replacement of defective parts of digital copier Gestetner (08-GG-09)	PRO IVA	Direct Contracting	n/a	n/a	n/a	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	05-Jul-18	05-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	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
5021305002	Materials for repair of kyocera mila laser printer FS-4100DN with serial no. LQV4402487 and LQV4802894	PRO IVA	Direct Contracting	n/a	n/a	n/a	25-Jul-18	25-Jul-18	25-Jul-18	25-Jul-18	28-Jul-18	28-Jul-18	01-Aug-18	01-Aug-18	01-Aug-18	COB	10,774.00	10,774.00	10,774.00	10,774.00	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Materials for the repair of digital copier Gestetner MP2000LE	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Aug-18	06-Aug-18	06-Aug-18	06-Aug-18	20-Aug-18	20-Aug-18	29-Aug-18	29-Aug-18	29-Aug-18	COB	21,504.04	21,504.04	21,504.04	21,504.04	n/a	n/a	n/a	n/a	n/a	n/a
5020301002	Toner Cartridge for Kyocera Mita Network Printer FS-4100 DN	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Aug-18	08-Aug-18	08-Aug-18	08-Aug-18	17-Aug-18	17-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	COB	543,115.65	543,115.65	498,550.00	498,550.00	n/a	n/a	n/a	n/a	n/a	n/a
5020301002	Labor and materials for the replacement of parts of laserjet network printer kyocera FS-4100 DN of PRO IVA	PRO IVA	Direct Contracting	n/a	n/a	n/a	06-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18	19-Sep-18	19-Sep-18	25-Sep-18	25-Sep-18	25-Sep-18	COB	4,539.00	4,539.00	4,539.00	4,539.00	n/a	n/a	n/a	n/a	n/a	n/a
5029901001	Radio Blocktime (twice a month) al AM Band in Laguna Province for three months	PRO IVA	Agency-to-Agency Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	14-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18	08-Oct-18	08-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	COB	27,000.00	27,000.00	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a
5020301002	General Form No. 104	PRO IVA	Agency-to-Agency Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	04-Sep-18	04-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	COB	1,720.00	1,720.00	1,720.00	1,720.00	n/a	n/a	n/a	n/a	n/a	n/a
5029901001	Placement of 30 seconds TVC	PRO IVA	Agency-to-Agency Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	19-Sep-18	19-Sep-18	19-Sep-18	19-Sep-18	09-Oct-18	09-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	COB	70,000.00	70,000.00	70,000.00	70,000.00	n/a	n/a	n/a	n/a	n/a	n/a
5020301002	Materials for the repair of digital copier Gestetner MP2000LE (08-GC-12)	PRO IVA	Direct Contracting	n/a	n/a	n/a	19-Sep-18	19-Sep-18	19-Sep-18	19-Sep-18	25-Sep-18	25-Sep-18	25-Oct-18	25-Oct-18	25-Oct-18	COB	4,329.32	4,329.32	4,329.32	4,329.32	n/a	n/a	n/a	n/a	n/a	n/a
5020301002	Replacement of defective parts of kyocera FK-6307 Taxkafa 3501 and Kyocera-mita cushion cursor taxkafa 3500 printers FS-4100 DN of PRO IVA	PRO IVA	Direct Contracting	n/a	n/a	n/a	25-Sep-18	25-Sep-18	25-Sep-18	25-Sep-18	18-Oct-18	18-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	COB	12,082.00	12,082.00	12,082.00	12,082.00	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 20,000 KM PMS of ISUZU Crosswind CS 3653	PRO IVA	Direct Contracting	n/a	n/a	n/a	25-Sep-18	25-Sep-18	25-Sep-18	25-Sep-18	09-Oct-18	09-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18	COB	10,329.50	10,329.50	10,329.50	10,329.50	n/a	n/a	n/a	n/a	n/a	n/a
5029901001	Placement of rear bus advertisement for three months	PRO IVA	Agency-to-Agency Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	25-Sep-18	25-Sep-18	25-Sep-18	25-Sep-18	02-Oct-18	02-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	COB	250,000.00	250,000.00	250,000.00	250,000.00	n/a	n/a	n/a	n/a	n/a	n/a
5020301002	Materials for the repair of digital copier Gestetner MP2000LE (08-GC-10)	PRO IVA	Direct Contracting	n/a	n/a	n/a	08-Oct-18	08-Oct-18	08-Oct-18	08-Oct-18	15-Oct-18	19-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	COB	17,275.04	17,275.04	17,275.04	17,275.04	n/a	n/a	n/a	n/a	n/a	n/a
10605030	Printer Laser Network Black	PRO IVA	Repeat Order	n/a	n/a	n/a	01-Oct-18	01-Oct-18	01-Oct-18	01-Oct-18	02-Oct-18	02-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	COB	105,000.00	105,000.00	105,000.00	105,000.00	n/a	n/a	n/a	n/a	n/a	n/a

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5020301002	40 units of toner cartridge for Kyocera Miata Network Printer FS-4100 DN of Toner Cartridge For Fuji Xerox Laser Printer 4822DN	PRO IVA	Direct Contracting	n/a	n/a	n/a	22-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	26-Oct-18	26-Oct-18	06-Nov-18	06-Nov-18	06-Nov-18	COB	388,214.00	388,214.00	338,000.00	338,000.00	n/a	n/a	n/a	n/a	n/a	n/a
5020301002	Drum Kit for Fuji Xerox Laser Printer	PRO IVA	Direct Contracting	n/a	n/a	n/a	22-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	06-Nov-18	06-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	COB	425,000.00	425,000.00	420,000.00	420,000.00	n/a	n/a	n/a	n/a	n/a	n/a
5020301002	Toner Cartridge for Fuji Phaser 4510	PRO IVA	Direct Contracting	n/a	n/a	n/a	22-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	06-Nov-18	06-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	COB	300,000.00	300,000.00	250,000.00	250,000.00	n/a	n/a	n/a	n/a	n/a	n/a
5020301002	Kyocera MK-3134 with property number 08-0715111407040	PRO IVA	Direct Contracting	n/a	n/a	n/a	22-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	06-Nov-18	06-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	COB	60,000.00	60,000.00	60,000.00	60,000.00	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 20,000km PMS of Isuzu Crosswind CS 3654	PRO IVA	Direct Contracting	n/a	n/a	n/a	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	31-Oct-18	31-Oct-18	15-Nov-18	15-Nov-18	15-Nov-18	COB	10,329.80	10,329.50	10,329.50	10,329.50	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 20,000km PMS of Isuzu Crosswind CS 3645	PRO IVA	Direct Contracting	n/a	n/a	n/a	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	COB	10,758.00	10,758.00	10,758.00	10,758.00	n/a	n/a	n/a	n/a	n/a	n/a
Total Alloted Budget of Procurement Activities																	26,514,290.41									
Total Contract Price of Procurement Activities Conducted																	20,469,004.76									
Total Savings (Total Alloted Budget - Total Contract Price)																	6,045,285.65									

ON-GOING PROCUREMENT ACTIVITIES


502999006	Procurement of Periodic Health Examination for Employees per TB#04-P618	PRO IVA	Negotiated Procurement Two-Filed Biddings	n/a	n/a	n/a	19-Sep-18	25-Sep-18	01-Oct-18	01-Oct-18	01-Oct-18	08-Oct-18	11-Oct-18	12-Oct-18	12-Oct-18	on-going	COB	1,417,953.33	1,417,953.33			COA	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	2-Oct-1		
																						PHICEA	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	2-Oct-1		
																							SJMPC	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	3-Oct-1	
																								OSCA	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	3-Oct-1
60299050	Five Year Lease Contract for Office Space of LHIO-Imus per INP#2018-LRP-11	PRO IVA	Negotiated Procurement Limited of Real Property and Venue	n/a	n/a	n/a	26-Nov-18	03-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	17-Dec-18	20-Dec-18			on-going	MYOA	16,182,230.00	16,182,230.00			COA	26-Nov-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-1		
																							PHICEA	26-Nov-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-1	
																								SJMPC	27-Nov-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-1
																								OSCA	27-Nov-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-1
5021305001	Stripper Element for repair of Paper Snredder	PRO IVA	Direct Contracting	n/a	n/a	n/a	26-Nov-18	26-Nov-18	26-Nov-18	29-Nov-18						on-going	COB	5,084.00	5,084.00	5,084.00	5,084.00	n/a	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of On-going Procurement Activities																	17,605,267.33												

Prepared by:

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 RVP, PRO IVA