



Procurement Monitoring Report as of December 31 , 2019
PhilHealth Regional Office IV-B

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
				Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
4B-18-04	Procurement of Furniture and Fixtures (Lot 1 & 2)	PRO IV-B	Public bidding	7/16/2018, 8/23/2018	9/24/2018	10/8/2018		10/26/2018	10/26/2018	11/21/2018, 11/28/2018, 1/18/2019, 1/25/2019
4B-19-01	Negotiated Procurement of Office Space of LHIO Lemery	LHIO	Negotiated Procurement	2/18/2019	2/19/2019	2/26/2019		3/11/2019	3/11/2019	3/26/2019, 4/1/2019, 4/8/2019
4B-19-02	Negotiated Procurement of Supplies and Motorpool Warehouse	PRO IV-B	Negotiated Procurement	3/5/2019	3/11/2019	3/18/2019		4/1/2019	4/1/2019	
4B-19-03	Procurement of Janitorial Services	PRO IV-B	Public bidding	3/5/2019	3/11/2019	3/18/2019		4/1/2019	4/1/2019	
4B-19-04	Procurement of Security Services of PRO IV-B	PRO IV-B	Public bidding	3/20/2019	3/22/2019	3/29/2019		4/12/2019	4/12/2019	
4B-19-05	Negotiated Procurement of Lease of Office Space of PRO IV-B	PRO IV-B	Negotiated Procurement	3/20/2019	3/22/2019	3/29/2019		4/12/2019	4/12/2019	
4B-19-06	Negotiated Procurement of Office Space of LHIO Batangas	LHIO	Negotiated Procurement	3/20/2019	3/22/2019	3/29/2019		4/12/2019	4/12/2019	5/10/2019, 5/28/2019
4B-19-07	Negotiated Procurement of Office Space of LHIO Romblon	LHIO	Negotiated Procurement	3/11/2019	4/3/2019	4/12/2019		4/23/2019	4/23/2019	
4B-19-08	Rebidding of Procurement of Janitorial Services of PRO IVB	PRO IV-B	Public bidding	4/29/2019	5/6/2019	5/14/2019		5/28/2019	5/28/2019	6/11/2019
4B-19-09	Procurement of Furniture and Fixtures of PRO IV-B	PRO IV-B	Public Bidding	4/29/2019	5/6/2019	5/14/2019		6/6/2019	6/6/2019	7/8/2019, 8/2/2019
4B-19-10	Procurement of Furniture and Fixtures of PRO IV-B	PRO IV-B	Public Bidding	5/14/2019	5/21/2019	6/6/2019		6/18/2019	6/18/2019	
4B-19-11	Procurement of Office Equipment of PRO IV-B (Lot 1)	PRO IV-B	Public Bidding	5/14/2019	5/21/2019	6/6/2019		6/18/2019	6/18/2019	7/8/2019
4B-19-11	Procurement of Office Equipment of PRO IV-B (Lot 2)	PRO IV-B	Public Bidding	5/14/2019	5/21/2019	6/6/2019		6/18/2019	6/18/2019	
4B-19-12	Negotiated Procurement of Office Space of LHIO Lemery	LHIO	Negotiated Procurement	5/14/2019	5/16/2019	5/23/2019		6/6/2019	6/6/2019	7/8/2019, 8/2/2019



4B-19-13	Negotiated Procurement of Office Space of LHIO Romblon	LHIO	Negotiated Procurement	5/14/2019, 5/23/19		6/10/2019		6/25/2019	6/25/2019	7/15/2019, 8/14/2019
4B-19-14	Negotiated Procurement of Leasehold of LHIO Tanauan	LHIO	Public bidding	5/14/2019	5/21/2019	6/6/2019		6/18/2019	6/18/2019	
4B-19-15	Re-bidding Negotiated Procurement of Leasehold of LHIO Tanauan	LHIO	Public bidding	6/28/2019	7/5/2019	7/15/2019		8/2/2019	8/2/2019	8/19/2019, 9/5/2019
4B-19-16	Negotiated Procurement of Lease of Office Space of LHIO Oriental Mindoro	LHIO	Negotiated Procurement	7/9/2019						
4B-19-17	Procurement of Security Services of PRO IV-B	PRO IV-B	Public bidding	5/23/2019,7 /15/2019, 8/14/2019, 8/27/2019	9/2/2019	9/10/2019		9/23/2019	9/23/2019	
4B-19-18	Re-bidding of Procurement of Office Equipment of PRO IV-B (Lot 1)	PRO IV-B	Public Bidding	7/9/2019, 8/19/2019, 9/5/2019	9/9/2019	9/23/2019		10/7/2019	10/7/2019	11/4/2019, 11/18/2019
4B-19-18	Re-bidding of Procurement of Office Equipment of PRO IV-B (Lot 2)	PRO IV-B	Public Bidding	7/9/2019, 8/19/2019, 9/5/2019	9/9/2019	9/23/2019		10/7/2019	10/7/2019	11/4/2019, 11/18/2019
4B-19-19	Procurement of Furniture and Fixtures of PRO IV-B	PRO IV-B	Public Bidding	8/2/2019	8/7/2019	8/19/2019		9/5/2019	9/5/2019	
4B-19-20	Negotiated Procurement of Janitorial Services of PRO IVB	PRO IV-B	Two-failed bidding	8/19/2019, 9/5/2019	9/11/2019	9/23/2019		10/7/2019	10/7/2019	11/4/2019, 11/18/2019
4B-19-21	Procurement of Leasehold of LHIO Marinduque	PRO IV-B	Public bidding	8/14/2019, 8/27/2019	9/2/2019	9/10/2019		9/23/2019	9/23/2019	10/18/2019, 11/4/2019, 11/18/2019
4B-19-22	Procurement of IT Equipment of PRO IV-B	PRO IV-B	Public bidding	8/27/2019	10/22/2019	10/29/2019		11/19/2019	11/19/2019	
4B-19-23	Negotiated Procurement of Lease of Office Space of PhilHealth Regional Office IV-B	PRO IV-B	Negotiated Procurement		10/9/2019	10/18/2019		10/29/2019	10/29/2019	11/4/2019, 11/18/2019, 12/6/2019, 12/18/2019



				ITB / PO / JO		Source of Funds		ABC (PhP)				Contract Cost (PhP)		
Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover			Total	REFERENCE	MOOE	CO	Total	MOOE	CO	
					ITB#PRO4B-18-04	COB 2018	3,652,827.00			3,652,827.00				
					ITB#PRO4B-19-01	COB 2019	1,436,220.00		1,436,220.00					
					ITB#PRO4B-19-02	COB 2019	1,994,400.00		1,994,400.00					
					ITB#PRO4B-19-03	COB 2019	3,486,626.00		3,486,626.00					
					ITB#PRO4B-19-04	COB 2019	6,379,995.00		6,379,995.00					
					ITB#PRO4B-19-05	COB 2019	3,500,952.00		3,500,952.00					
6/8/2019	9/3/2019	9/5/2019			ITB#PRO4B-19-06	COB 2019	1,689,120.00		1,689,120.00		1,615,680.00	1,615,680.00		
					ITB#PRO4B-19-07	COB 2019	457,380.00		457,380.00					
					ITB#PRO4B-19-08	COB 2019	3,691,669.00		3,691,669.00					
					ITB#PRO4B-19-09	COB 2019	3,305,114.00			3,305,114.00				
					ITB#PRO4B-19-10	COB 2019	1,555,009.00			1,555,009.00				
					ITB#PRO4B-19-11	COB 2019	7,481,420.00			7,481,420.00				
					ITB#PRO4B-19-11	COB 2019	657,000.00			657,000.00				
8/28/2019	11/28/2019	11/28/2019			ITB#PRO4B-19-12	COB 2019	1,436,220.00		1,436,220.00					



					ITB#PRO4B-19-13	COB 2019	457,380.00		457,380.00				
					ITB#PRO4B-19-14	COB 2019	1,652,287.00			1,652,287.00			
9/19/2019	10/11/2019	10/11/2019			ITB#PRO4B-19-15	COB 2019	1,652,287.00			1,652,287.00			
					ITB#PRO4B-19-16	COB 2019	1,948,800.00		1,948,800.00				
					ITB#PRO4B-19-17	COB 2019	1,184,311.50		1,184,311.50				
12/12/2019					ITB#PRO4B-19-18	COB 2019	7,525,087.00			7,525,087.00	5,995,338.00		5,995,338.00
12/12/2019					ITB#PRO4B-19-18	COB 2019	657,000.00			657,000.00	568,888.00		568,888.00
					ITB#PRO4B-19-19	COB 2019	1,555,009.00			1,555,009.00			
12/10/2019					ITB#PRO4B-19-20	COB 2019	3,691,669.00		3,691,669.00		3,605,034.06		3,605,034.06
12/10/2019					ITB#PRO4B-19-21	COB 2019	1,175,468.21			1,175,468.21	1,128,000.00		1,128,000.00
					ITB#PRO4B-19-22	COB 2019	12,619,534.00			12,619,534.00			
					ITB#PRO4B-19-22	COB 2019	13,165,200.00		13,165,200.00				



NAME OF BIDDERS who obtain the bid documents	Submits bid proposal		Amount of Bid Document	WINNING BIDDER	List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
Unicom, Design Excellence	Yes		10,000 (Lot 1), 500 (Lot 2)	Failed (lot 1), Failed (lot 2)	COA, PICPA, PHICEA		9/17/2018		9/17/2018	9/17/2018	11/22/2018, 1/8/2019, 1/28/2019				
Feature Holdings Realty Development Corp	Yes		N/A	failed	COA, PICPA, PHICEA		2/22/2019		2/22/2019	2/22/2019	3/22/2019, 3/26/2019, 4/2/2019				
none		No	N/A	failed	COA, PICPA, PHICEA		3/7/2019		3/7/2019	3/7/2019					
Kings 2000		No	5,000.00	failed	COA, PICPA, PHICEA		3/7/2019		3/7/2019	3/7/2019					
Ex-bataan Veterans	Yes		10,000.00	failed	COA, PICPA, PHICEA		3/22/2019		4/3/2019	4/3/2019					
Richmore Realty	Yes		N/A	failed	COA, PICPA, PHICEA		3/22/2019		4/3/2019	4/3/2019					
Milloreay Inc.	Yes		N/A	Milloreay Inc.	COA, PICPA, PHICEA		3/22/2019		4/3/2019	4/3/2019	4/30/2019				
G&I Building	Yes		N/A	failed	COA, PICPA, PHICEA		4/2/2019		4/3/2019	4/3/2019					
Kings 2000 Security Services Corporation	Yes		10,000.00	failed	COA, PICPA, PHICEA		5/6/2019		5/6/2019	5/6/2019	6/4/2019				
Asahi Design Centre	Yes			failed	COA, PICPA, PHICEA		5/6/2019		5/6/2019	5/6/2019	6/28/2019				
none		No	5,000.00	failed	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019					
Deokma Eight	Yes		10,000.00	failed	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019	6/28/2019				
EMCOR, Globalaire Tech, Marco Inc, MCCC Air Care	Yes		1,000.00	failed	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019					
Feature Holdings Realty Development Corp	Yes		N/A	Feature Holdings Realty Development Corporation	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019	6/28/2019				



G&I Building	Yes		N/A	failed	COA, PICPA, PHICEA		6/4/2019		6/4/2019	6/4/2019	7/9/2019				
LVA Trading	Yes		5,000.00	failed	COA, PICPA, PHICEA		5/20/2019		5/20/2019	5/20/2019					
LVA Trading, JC Construction	Yes		5,000.00	LVA Trading & Construction	COA, PICPA, PHICEA		7/9/2019		7/9/2019	7/9/2019	8/29/2019				
none			N/A	returned to end-user	COA, PICPA, PHICEA										
Ex-bataan Veterans		No	5,000.00	failed	COA, PICPA, PHICEA		8/29/2019		8/29/2019	8/29/2019					
Fix and Care Ref and Aircon, Deokma Eight	Yes		10,000.00	Fix and Care Ref and Aircon Repair Services	COA, PICPA, PHICEA		9/17/2019		9/17/2019	9/17/2019	10/23/2019, 11/4/2019, 11/13/2019				
Fix and Care Ref and Aircon, Deokma Eight	Yes		1,000.00	Fix and Care Ref and Aircon Repair Services	COA, PICPA, PHICEA		9/17/2019		9/17/2019	9/17/2019	10/23/2019, 11/4/2019, 11/13/2019				
none			5,000.00	failed	COA, PICPA, PHICEA		9/17/2019		9/17/2019	9/17/2019					
Kings 2000, AGP Sales	Yes		10,000.00	Kings 2000 Security Services	COA, PICPA, PHICEA		9/17/2019		9/17/2019	9/17/2019	10/23/2019, 11/4/2019, 11/13/2019				
LVA Trading	Yes		5,000.00	LVA Trading & Construction	COA, PICPA, PHICEA		8/29/2019		8/29/2019	8/29/2019	10/10/2019, 11/4/2019, 11/13/2019				
none				failed	COA, PICPA, PHICEA		10/23/2019		10/23/2019	10/23/2019					
Pillar Realty and Development Corporation, XRC Mall Developer Inc.	Yes		N/A	ongoing	COA, PICPA, PHICEA		10/10/2019		10/23/2019	10/23/2019	11/13/2019, 11/29/2019, 12/5/2019, 12/16/2019, 12/23/2019				


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