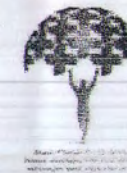




PROCUREMENT MONITORING REPORT as of JUNE 30, 2012
 Consolidated Procurement Monitoring Report in the Head Office
 (Procurement through Public Bidding)

Code (PAP) (contract No.)	Procurement Program/Project	PMO/ user	End- user	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover
BAC-Information Technology and Resources																
2011-006	Re-Bidding for the Procurement of Antivirus Software Licenses for 2011	ITMD		Public Bidding	9-Sep-11	21-Sep-11	3-Oct-11	17-Oct-11	17-Oct-11	17-Oct-11	28-Oct-11	23-Nov-11	13-Feb-12	13-Feb-12	5-Mar-12	5-Mar-12
2011-007	Bidding for the procurement of Human Resource Information System	HRD		Public Bidding	17-Oct-11	27-Oct-11	3-Nov-11	16-Nov-11	16-Nov-11	16-Nov-11	24-Nov-11	31-Jan-12	ON-GOING			
2011-008	Bidding for the Procurement of One (1) Lot IP-VPN Subscription for Two(2) yrs	ITMD		Public Bidding	17-Oct-11	3-Nov-11	10-Nov-11	22-Nov-11	22-Nov-11	22-Nov-11	28-Nov-11	18-Jan-12	21-Jun-12	21-Jun-12	ON-GOING	
2011-010	Bidding for the Procurement of One (1) Lot Primary Internet Service Provider Subscription for Two (2) Years	ITMD		Public Bidding	17-Oct-11	10-Nov-11	17-Nov-11	1-Dec-11	1-Dec-11	1-Dec-11	6-Jan-12	30-Jan-12	4-Jun-12	7-Jun-12	ON-GOING	
2011-011	Bidding for the Procurement of Twelve (12) units Laserjet Network Printer	PRID		Public Bidding	15-Dec-11	23-Dec-11	13-Jan-12	25-Jan-12	25-Jan-12	25-Jan-12	31-Jan-12	5-Mar-12	7-May-12	7-May-12	ON GOING	
2011-012	Bidding for the Procurement of One (1) Lot Network Security Devices for PhROs and Sos	ITMD		Public Bidding	15-Dec-11	23-Dec-11	18-Jan-12	31-Jan-12	31-Jan-12	31-Jan-12	23-Feb-12	14-Mar-12	ON-GOING			
2011-013	Bidding for the Procurement of One (1) Lot Data Storage for Production Databases, Email and Document Files	ITMD		Public	15-Dec-11	23-Dec-11	20-Jan-12	3-Feb-12	3-Feb-12	3-Feb-12	3-Apr-12	10-May-12	ON-GOING			



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Code (PAP) (contract No.)	Procurement Program/Project	PMO / End- user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Opening	Bid	Post -	Notice of	Contract	Notice to	Delivery/ Completion	Acceptance Turnover
2011-014	Bidding for the Procurement of One (1) Lot RISC Server for Business Recovery Center	ITMD	Public Bidding	15-Dec-11	23-Dec-11	26-Jan-12	7-Feb-12	7-Feb-12	7-Feb-12	16-May-12 (2nd LCB)					
2011-015	Bidding for the Procurement of One (1) Lot Additional Thirty Four (34) units of IP Phones for IP-PBX including Licenses, Avaya Mandatory Software Support, Accssories and Structured Cabling	PRID	Public Bidding	15-Dec-11	23-Dec-11	3-Feb-12	15-Feb-12	15-Feb-12	15-Feb-12	2-Mar-12	FAILED BIDDING				
2012-001	Re-Bidding for the Procurement of One (1) Lot Additional Thirty Four (34) units of IP Phones for IP-PBX including Licenses, Avaya Mandatory Software Support, Accssories and Structured Cabling	PRID	Public Bidding	2-May-12	17-May-12	24-May-12	5-Jun-12	5-Jun-12	5-Jun-12	11-Jun-12					
2012-002	Bidding for the Procurement of One (1) Lot UPS for Data Center	ITMD	Public Bidding	7-May-12	1-Jun-12	8-Jun-12	20-Jun-12	20-Jun-12	20-Jun-12	ON-GOING					



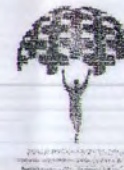
PROCUREMENT MONITORING REPORT as of JUNE 30, 2012
 Consolidated Procurement Monitoring Report in the Head Office
 (Procurement through Public Bidding)

Procurement Program/Project	Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
Re-Bidding for the Procurement of Antivirus Software Licenses for 2011	COB 2011	2,000,000.00		2,000,000.00	1,237,500.00		1,237,500.00	COA PCCI CBCP	5-Sep-11 5-Sep-11 5-Sep-11	28-Sep-11 28-Sep-11 28-Sep-11	28-Sep-11 28-Sep-11 28-Sep-11	28-Sep-11 28-Sep-11 28-Sep-11	28-Sep-11 28-Sep-11 28-Sep-11		Completed, no changes from the APP
Bidding for the procurement of Human Resource Information System	COB 2011	5,300,000.00		5,300,000.00	5,189,000.00		5,189,000.00	COA PCCI CBCP	28-Sep-11 28-Sep-11 28-Sep-11	28-Oct-11 28-Oct-11 28-Oct-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11		Contract for review and comments
Bidding for the Procurement of One (1) Lot IP-VPN Subscription for Two(2) yrs	COB 2011	12,600,000.00		12,600,000.00	11,604,000.00		11,604,000.00	COA PCCI CBCP	28-Sep-11 28-Sep-11 28-Sep-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11		ongoing installation
Bidding for the Procurement of One (1) Lot Primary Internet Service Provider Subscription for Two (2) Years	COB 2011	3,360,000.00		3,360,000.00	3,119,954.31		3,119,954.31	COA PCCI CBCP	28-Sep-11 28-Sep-11 28-Sep-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11		ongoing installation
Bidding for the Procurement of Twelve (12) units Laserjet Network Printer	COB	856,521.60		856,521.60	488,640.00		488,640.00	COA PCCI CBCP	13-Dec-11 13-Dec-11 13-Dec-11	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12		Completed, no changes from the APP
Bidding for the Procurement of One (1) Lot Network Security Devices for PhROs and Sos	COB	4,906,085.44		4,906,085.44	4,900,888.00		4,900,888.00	COA PCCI CBCP	13-Dec-11 13-Dec-11 13-Dec-11	9-Jan-12 9-Jan-12 9-Jan-12	20-Jan-12 20-Jan-12 20-Jan-12	20-Jan-12 20-Jan-12 20-Jan-12	20-Jan-12 20-Jan-12 20-Jan-12		Contract for notarization
Bidding for the Procurement of One (1) Lot Data Storage for Production Databases, Email and Document Files	COB	9,485,688.00		9,485,688.00	9,398,800.00		9,398,800.00	COA PCCI CBCP	13-Dec-11 13-Dec-11 13-Dec-11	9-Jan-12 9-Jan-12 9-Jan-12	26-Jan-12 26-Jan-12 26-Jan-12	26-Jan-12 26-Jan-12 26-Jan-12	26-Jan-12 26-Jan-12 26-Jan-12		Contract still for signature



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline 441-7444 www.phihhealth.gov.ph



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Procurement Program/Project	Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited	Receipt of Invitation						Remarks (Explaining Changes)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid	Post-	
Bidding for the Procurement of One (1) Lot RISC Server for Business Recovery Center	COB	19,700,000.00		19,700,000.00	17,628,880.00		17,628,880.00	COA PCCI CBCP	13-Dec-11 13-Dec-11 13-Dec-11	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	8-May-12 8-May-12 8-May-12	BAC-ITR Resolution for award still for signature and approval
Bidding for the Procurement of One (1) Lot Additional Thirty Four (34) units of IP Phones for IP-PBX including Licenses, Avaya Mandatory Software Support, Accssories and Structured Cabling	COB	1,240,000.00		1,240,000.00	FAILED BIDDING			COA PCCI CBCP	13-Dec-11 13-Dec-11 13-Dec-11	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12		Failed Bidding as per BAC-ITR Resolution No. 09, s. 2012 (Failed to comply with the Technical Specifications)
Re-Bidding for the Procurement of One (1) Lot Additional Thirty Four (34) units of IP Phones for IP-PBX including Licenses, Avaya Mandatory Software Support, Accssories and Structured Cabling	COB	1,240,000.00		1,240,000.00	1,239,000.00		1,239,000.00	COA PCCI CBCP	30-Apr-12 30-Apr-12 30-Apr-12	15-May-12 17-May-12 17-May-12	15-May-12 17-May-12 17-May-12	15-May-12 17-May-12 17-May-12	15-May-12 17-May-12 17-May-12	11-Jun-12 11-Jun-12 11-Jun-12	BAC-ITR Resolution for award for signature and approval
Bidding for the Procurement of One (1) Lot UPS for Data Center	COB	1,400,000.00		1,400,000.00				COA PCCI CBCP	15-May-12 14-May-12 14-May-12	29-May-12 30-May-12 30-May-12	29-May-12 30-May-12 30-May-12	29-May-12 30-May-12 30-May-12	29-May-12 30-May-12 30-May-12	25-Jun-12 25-Jun-12 25-Jun-12	Ongoing Post-Qualification on the Lowest Calculated Bid

Consolidated by:

Emelyn P. De Jesus
 Procurement Policy & Planning Section

Noted by:

Atty. Ma. Emily P. Roque
 Attorney V and Head, SBAC

Approved by:

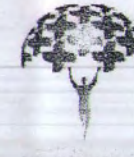
Dr. Eddardo F. Banzon
 President and CEO
 Philippine Health Insurance Corporation



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				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover
BAC-Goods and Services															
2011-005-gs	Bidding for the Supply and Installation of one (1) Lot Precision Air Conditioning Unit (PACU) for PhilHealth Data Center at Room 1406	PRID	Public Bidding	14-Mar-11	25-Mar-11	01-Apr-11	18-Apr-11	18-Apr-11	18-Apr-11	06-May-11	06-Oct-11	04-Jan-12	06-Jan-12	ON-GOING	
ITB No. SPDW 2011-007-GS	Purified Drinking Water (5 gals/bot.) for March 16-31, 2012 (373 btls.)	PRID	Public Bidding	30-Jun-11	July 12-20, 2012	21-Jul-11	02-Aug-11	02-Aug-11	02-Aug-11	31-Aug-11	17-Nov-11	17-Nov-11	17-Nov-11	April 2,3,4, & 11, 2012	24-Apr-12
	Purified Drinking Water (5 gals/bot.) for April 16-31, 2012 (710 btls.)													April 16,17,18, 19,20,23,24,25,26,27 & 30, 2012	7-May-12
	Purified Drinking Water (5 gals/bot.) for May 2-15,-31, 2012 (590 btls.)													May 2,3,4,7,8,9, 10,11,14 & 15, 2012	23-May-12
	Purified Drinking Water (5 galoon/bottle) for period May 16-31, 2012 (720 bottles)													May 16,17,18, 21,22,23,23,25,28,29,30,31, 2012	11-Jun-12
	Purified Drinking Water (5 galoons/bottle) for period June 1-15, 2012 (570 bottles)													June 1,4,5,6,7, 8,11,13,14,15, 2012	26-Jun-12
2011-009-gs	Bidding for the Procurement of 2012-2013 PhilHealth Wall Calendar	PAD	Public Bidding	26-Aug-11	07-Sep-11	14-Sep-11	26-Sep-11	26-Sep-11	26-Sep-11	08-Nov-11	05-Dec-11	04-Jan-12	04-Jan-12	20-Feb-12	22-Feb-12
2011-010-gs	Re-Bidding for the Procurement of Security Services for Two (2) years	PRID	Public Bidding	08-Sep-11	21-Sep-11	28-Sep-11	18-Oct-11	18-Oct-11	18-Oct-11	27-Oct-11	06-Dec-11	22-Feb-12	22-Feb-12	ON-GOING	
2011-011-gs	Procurement of Layout, Photography and Printing of the PhilHealth "Advocate and Knowledge Officers" (AKO)	PAD	Public Bidding	26-Sep-11	10-Oct-11	18-Oct-11	28-Mar-12	28-Mar-12	28-Mar-12	20-Dec-11	18-Jan-12	21-Feb-12	22-Feb-12	April 20,23, May 4,8,14,17,18,23,28,29,30, June 1,4, 2012	5-Jun-12
2012-001-gs	Bidding for the Procurement of 5,300,000 pieces enhanced PhilHealth Ids for the NHTS-PR Identified Poor	MCD	Public Bidding	17-Feb-12	08-Mar-12	16-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12	04-Apr-12	16-May-12	20-Jun-12	ON-GOING		



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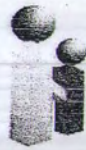
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Code (PAP) (contract No.)	Procurement Program/Project	PMO / End-user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Opening	Bid	Post -	Notice of	Contract	Notice to	Delivery/ Completion	Acceptance Turnover
2012-002-gs	Bidding for the Procurement of One (1) Lot Preventive Maintenance of Air-Conditioning System for the Head Office and PhRO-NCR	PRID	Public Bidding	13-Mar-11	20-Apr-12	27-Apr-12	FAILED								
2012-006-gs	Bidding for the Procurement of 4,000,000 pieces Individual Policy Contract	MMG	Public Bidding	19-Jun-12	ON-GOING										
2012-007-gs	Bidding for the Procurement of 100,000 pieces Group Policy Contract	MMG	Public Bidding	19-Jun-12	ON-GOING										
ITB No. PAR 2011-008GS	Procurement of PhilHealth Agent's Receipt (PAR) Specialized Agent's Receipt (Padded Form) (305808251-308175250) (47,340 pads)	TREAS	Public Bidding	N/A	July 13-19, 2011	22-Jul-11	03-Aug-11	03-Aug-11	03-Aug-11	29-Aug-11	07-Sep-11	04-Nov-11	04-Nov-11	November 18, 2011 December 1, 2, 15 & 16, 2011	15-May-12



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Procurement Program/Project	Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks <small>(Explaining Changes from the APP)</small>	
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qualification
Bidding for the Supply and Installation of one (1) Lot Preceson Air Conditioning Unit (PACU) for PhillHealth Data Center at Room 1406	COB 2011	8,804,352.14		8,804,352.14	6,880,000.00		6,880,000.00	COA CBCP PCCI OAD	11-Mar-11 11-Mar-11 11-Mar-11 11-Mar-11	25-Mar-11 25-Mar-11 25-Mar-11 25-Mar-11	25-Mar-11 25-Mar-11 25-Mar-11 25-Mar-11	25-Mar-11 25-Mar-11 25-Mar-11 25-Mar-11	25-Mar-11 25-Mar-11 25-Mar-11 25-Mar-11	29-Apr-11 29-Apr-11 29-Apr-11 29-Apr-11	Installation on-going
Purified Drinking Water (5 gals/bot.) for March 16-31, 2012 (373 btl.)	COB 2011	623,916.00 Total Contract Price is 492,400.40	623,916.00 Total Contract Price is 492,400.40	7,944.90	7,944.90		COA PCCI CBCP	23-June-11 23-June-11 23-June-11	5-July-11 5-July-11 5-July-11	5-July-11 5-July-11 5-July-11	5-July-11 5-July-11 5-July-11	5-July-11 5-July-11 5-July-11	5-July-11 5-July-11 5-July-11	11-Aug-11 11-Aug-11 11-Aug-11	Ongoing (on a weekly delivery)
Purified Drinking Water (5 gals/bot.) for April 16-31, 2012 (710 btl.)				15,123.00	15,123.00										
Purified Drinking Water (5 gals/bot.) for May 2-15, -31, 2012 (590 btl.)				12,567.00	12,567.00										
Purified Drinking Water (5 galoon/bottle) for period May 16-31, 2012 (720 bottles)				15,336.00	15,336.00										
Purified Drinking Water (5 galoons/bottle) for period June 1-15, 2012 (570 bottles)				12,141.00	12,141.00										
Bidding for the Procurement of 2012-2013 PhillHealth Wall Calendar	COB 2011	1,323,000.00	1,323,000.00		1,126,000.00	1,126,000.00		COA PCCI	23-Aug-11 23-Aug-11	12-Sep-11 12-Sep-11	12-Sep-11 12-Sep-11	12-Sep-11 12-Sep-11	12-Sep-11 12-Sep-11	28-Oct-11 28-Oct-11	Completed
Re-Bidding for the Procurement of Security Services for Two (2) years	COB 2011	23,112,311.43	23,112,311.43		21,918,076.80	21,918,076.80		COA PCCI CBCP	06-Sep-11 06-Sep-11 06-Sep-11	12-Sep-11 12-Sep-11 12-Sep-11	12-Sep-11 12-Sep-11 12-Sep-11	12-Sep-11 12-Sep-11 12-Sep-11	12-Sep-11 12-Sep-11 12-Sep-11	28-Oct-11 28-Oct-11 28-Oct-11	On-going For Contract Implementation
Procurement of Layout, Photography and Printing of the PhillHealth "Advocate and Knowledge Officers" (AKO)	COB 2011	2,300,000.00	2,300,000.00		1,900,000.00	1,900,000.00		COA PCCI CBCP	28-Aug-11 23-Aug-11 23-Aug-11	12-Sept-11 12-Sept-11 12-Sept-11	28-Oct-11 28-Oct-11 28-Oct-11	28-Oct-11 28-Oct-11 28-Oct-11	28-Oct-11 28-Oct-11 28-Oct-11	28-Oct-11 28-Oct-11 28-Oct-11	on-going
Bidding for the Procurement of 5,300,000 pieces enhanced PhillHealth Ids for the NHTS-PR Identified Poor	COB 2012	16,960,000.00	16,960,000.00			ON-GOING		COA PCCI CBCP	13-Feb-12 13-Feb-12 13-Feb-12	13-Mar-12 13-Mar-12 13-Mar-12	13-Mar-12 13-Mar-12 13-Mar-12	13-Mar-12 13-Mar-12 13-Mar-12	13-Mar-12 13-Mar-12 13-Mar-12	13-Mar-12 13-Mar-12 13-Mar-12	On-going For contract Implementation



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Procurement Program/Project	Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks <small>(Explaining Changes)</small>	
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid	Post-		
Bidding for the Procurement of One (1) Lot Preventive Maintenance of Air-Conditioning System for the Head Office and PhRO-NCR	COB 2012	1,039,780.00		1,039,780.00		FAILED		COA PCCI CBCP	05-Mar-12 05-Mar-12 05-Mar-12							Failure of Bidding (No bidders obtained the bidding docs)
Bidding for the Procurement of 4,000,000 pieces Individual Policy Contract	COB 2012	3,200,000.00	3,200,000.00					COA PCCI CBCP	14-Jun-2012 14-Jun-2012 14-Jun-2012	Ongoing						ITB for Posting
Bidding for the Procurement of 100,000 pieces Group Policy Contract	COB 2012	115,000.00	115,000.00					COA PCCI CBCP	14-Jun-2012 14-Jun-2012 14-Jun-2012	Ongoing						ITB for posting
Procurement of PhilHealth Agent's Receipt (PAR) Specialized Agent's Receipt (Padded Form) (305808251-308175250) (47,340 pads)	COB 2012	2,655,744.00	2,655,744.00		1,802,707.20	1,802,707.20		COA PCCI CBCP	23-June-11 23-June-11 23-June-11	12-July-11 12-July-11 12-July-11	12-July-11 12-July-11 12-July-11	12-July-11 12-July-11 12-July-11	12-July-11 12-July-11 12-July-11	23-Aug-11 23-Aug-11 23-Aug-11		Completed, no changes from the APP

Consolidated by:

Emelyn P. De Jesus
 Procurement Policy & Planning Section

Noted by:

Atty. Ma. Emily P. Roque
 Attorney V and Head, SBAC

Approved by:

Dr. Eduardo P. Banzon
 President and CEO
 Philippine Health Insurance Corporation