



PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Head Office

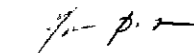
Code PAP	Procurement Program Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over
<b>BAC-Consulting Services</b>															
	Hiring the Services of Information Security Management System Consultant	CISD	Negotiated Procurement (Highly Technical)	10-Sep-12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-13	1-Apr-13		
	Outsourcing Development for the Strengthening and Guaranteeing Insurance for the Poor (SAGIP) Information System	OCITE	Negotiated Procurement (Agency to Agency)	4-Oct-12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-13		
	Hiring of a Marketing Communications Consultant	CAG	Negotiated Procurement (Highly Technical)	31-Jan-13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-13		
	Renewal of the Contract for Information Technology (IT) Consultant for the Development and Enhancement of the PhilHealth Budget System (PBS)	COMPTROLLERSHIP		14-May-13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going		



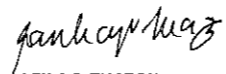
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Procurement Program Project	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qualification
Hiring the Services of Information Security Management System Consultant	COB 2012	262,500.00			262,500.00			Randail R. Lozano	COA PCCI CBCP	10-Sep-12	N/A	N/A	N/A	N/A	N/A	Change in description title
Outsourcing Development for the Strengthening and Guaranteeing Insurance for the Poor (SAGIP) Information System	COB 2012	11,000,000.00			10,995,240.00			University of the Philippines	COA PCCI CBCP	4-Oct-12	N/A	N/A	N/A	N/A	N/A	Change in the mode of procurement to negotiated procurement-Agency to Agency (BAC-CS Res. No. 22 s. 2012)
Hiring of a Marketing Communications Consultant	COB 2012	420,000.00			420,000.00			Jose Rafael S. Hernandez	COA PCCI CBCP	N/A	N/A	N/A	N/A	N/A	N/A	
Renewal of the Contract for Information Technology (IT) Consultant for the Development and Enhancement of the PhilHealth Budget System (PBS)	COB 2012				750,000.00			Jimuel I. Pitel	COA PCCI CBCP	14-May-13	N/A	N/A	N/A	N/A	N/A	Processing of contract is every six (6) mos. The Sept. to Dec. Contract is currently in route for signature of concerned officers

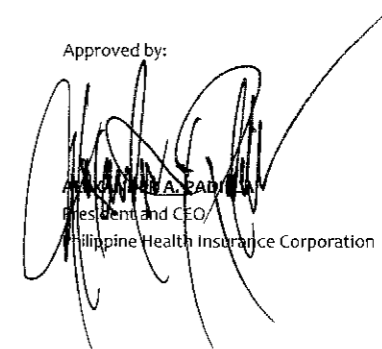
Consolidated by:

  
 Emelyn P. De Jesus  
 Procurement Policy & Planning Section  
 Secretariat for the Bids & Awards Committee

Certified Correct :

  
 LEILA S. TUAZON  
 Officer-in-Charge, Head  
 Secretariat for the Bids & Awards Committee

Approved by:

  
 LEILA S. TUAZON  
 President and CEO  
 Philippine Health Insurance Corporation