

PHILIPPINE HEALTH INSURANCE CORPORATION Concess Comp Rolling, 25 Development Projects Projects Comp 1941-1944 Applicabilities 24



PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2013
Consolidated Procurement Monitoring Report in the Head Office
(Procurement through Public Bidding/Negotiated Procurement)

| 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 Turnover | |
| AC -CONSU | ILTING SERVICES | 1 | 1 | | | | 1 | | 1 | | | 1 | | | | |
| | Hiring the Services of Information Security Management System Consultant | CISD | Negotiated Procurement (Highly Technical) | 9/10/2012 | n/a | n/a | n/a | n/a | n/a | n/a | 3/12/2013 | 4/1/2013 | 6/21/2013 | 10/1/2013 | | |
| | Outsourcing Development for the Strengthening and Guaranteeing Insurance for the Poor (SAGIP) Information System | OCITE | Negotiated Procurement (Agency to Agency) | 10/4/2012 | n/a~ | n/a | n/a | n/a | n/a | n/a | n/a | 1/14/2013 | 1/23/2013 | on going | | |
| | Renewal of the Contract for Information Technology (IT) Consultant for the Development and Enhancement of the PhilHealth Budget System (PBS) | CAG | Renewal of Contract | 5/14/2013 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/24/2013 | n/a | 8/31/2013 | | |
| v | Sponsorship Services for Rider Questions in a 2013 Nationwide Survey to be conducted by a Reputab.le Survey Firm | COR COMM | Negotiated Procurement- Small Value Procurement | | | 70 | | | | - | * | contract is still with the SWS for notarization | | | - V - H | |
| | Technical Assistance Services for the Development of PhilHealth Quality Management System (QMS) certifiable to ISO 9001:2008 | PMT-OD | Negotiated Procurement- Agency to Agency | 11/11/2013 | | | | | | | | 11/5/2013 | 12/3/2013 | _ | | |
| | Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | SMD | Public Bidding | 10/16/2013 | 27-Dec-13 | n/a | no prospective bidder obtained eligibility documents | | 7 | | | | | | | |



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| | | ABC (PhP) | | | Contract Cost (PhP) | | | | | | | | | | | |
|--|-------------------|---------------|------|----|---------------------|------|------------|---|---------------------------------|------------------------|-----------------------|----------------------|---------------------|-------------------|------------------------|--|
| Procurement Program Project | Source of Fund | Total | моое | со | Total | МООЕ | со | Winning Bidder | List of Invited Observers | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post- Qualification | Remarks (Explaining Chang from the APP) |
| liring the Services of Information Security Management System Consultant | COB 2012 | 262,500.00 | | | 262,500.00 | | | Randall R. Lozano | COA PCCI COA | n/a | n/a | n/a | n/a | n/a | n/a | Change in description/tile |
| Outsourcing Development for the rengthening and Guaranteeing Insurance r the Poor (SAGIP) Information System | E-Gov. Fund | 11,000,000.00 | | | 11,000,000.00 | | | University of the Philippines | COA PCCI COA | n/a | n/a | n/a | n/a | n/a | n/a | Change in the mode of procurement to Negotiated Procurement-/age to agency |
| enewal of the Contract for Information Technology (IT) Consultant for the Development and Enhancement of the PhilHealth Budget System (PBS) | COB 2013 | | * | | | | | Jimuel I. Pitel | COA PCCI COA | n/a | n/a | n/a | n/a | n/a | n/a | 10 |
| onsorship Services for Rider Questions in a 2013 Nationwide Survey to be onducted by a Reputab.le Survey Firm | COB 2013 | 420,000.00 | | | 420,000.00 | 5. | <i>y</i> * | Social Weather Stations, Inc. | COA PCCI COA | n/a | n/a | n/a | n/a | n/a | n/a | 11 E |
| Technical Assistance Services for the Development of PhilHealth Quality anagement System (QMS) certifiable to ISO 9001:2008 | COB 2013 | 1,218,400.00 | | | 1,218,400.00 | | | Development Academy of the Philippines (DAP | COA PCCI COA | n/a | n/a | n/a | n/a | n/a | n/a | Included in the 3rd Batch APP 20 updating |
| evelopment of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | EU Grant | 2,500,000.00 | | | | | | | | | | | | | | |