



**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
BAC	CONSULTING SERVICES														
	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	
	Sponsorship Services for Rider Questions in a 2013 Nationwide Survey to be conducted by a Reputable Survey Firm	COR COMM	Negotiated Procurement- Small Value Procurement									contract is still with the SWS for notarization			
	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								



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