



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	
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for December 3-14, 2012, 630 bottles	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	17-Nov-11	17-Nov-11	17-Nov-11	Dec 3,4,5,6,7, Oct 14, 2012	21-Dec-12
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for December 3-14, 2012, 360 bottles	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	17-Nov-11	17-Nov-11	17-Nov-11	Dec 17,18,19,20,21 26,27,28, 2012	09-Jan-13
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for January 2-15, 2013, 605 bottles	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	17-Nov-11	17-Nov-11	17-Nov-11	Jan 2,3,4,7,8,9 10,11,14,15, 2013	28-Jan-13
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for January 16-31, 2013, 740 bottles	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	31-Aug-11	17-Nov-11	11/17/2011	Jan 16,17,18,21 22,23,24,25,28 29,30,31, 2013	06-Feb-13
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for February 1-15, 2013, 660 bottles	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	31-Aug-11	17-Nov-11	17-Nov-11	Feb. 1,4,5,6,7,8,11,12,13,1 4,15, 2013	05-Mar-13
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for February 18-28, 2013, 560 bottles	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	31-Aug-11	17-Nov-11	17-Nov-11	Feb. 18,19,20,21,22 25,26,27,28, 2013	05-Mar-13
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for March 1-15, 2013, 700 btls	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	31-Aug-11	17-Nov-11	17-Nov-11	Mar 1, 4-8, 11-15, 2013	27-Mar-13
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for March 18-27, 2013, 480 btls	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	31-Aug-11	17-Nov-11	17-Nov-11	Mar 18-22, 25-27, 2013	02-Apr-13
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for April 1-15, 2013, 610 btls	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	31-Aug-11	17-Nov-11	17-Nov-11	Apr 1-5, 8, 10-12, 15 2013	17-Apr-13
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for April 16-30, 2013	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	31-Aug-11	17-Nov-11	17-Nov-11	04/16-19, 22-25, 26, 29-30 /13	08-May-13
2011-007-GS	DRINKING WATER, Purified (5 gals/bot) for May 2-15, 2013	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	31-Aug-11	17-Nov-11	17-Nov-11	05/02-03, 06-10,14- 15 /13	29-May-13



PROCUREMENT MONITORING REPORT as of June, 2013  
 Consolidated Procurement Monitoring Report in the Head Office  
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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
2011-007-g5	DRINKING WATER, Purified (5 gals/bot) for May 16-30, 2013	PRID	Public Bidding	30-Jun-11	Jul 11-20, 2011	21-Jul-11	2-Aug-11	2-Aug-11	2-Aug-11	2-Aug-11	31-Aug-11	17-Nov-11	17-Nov-11	18-Nov-12	ongoing
2011-010-g5	Re-Bidding for the Procurement of Security Services for Two (2) years	PRID	Public Bidding	8-Sep-11	21-Sep-11	28-Sep-11	10-Oct-11	10-Oct-11	10-Oct-11	27-Oct-11	6-Dec-11	22-Feb-12	22-Feb-12	ongoing	
2012-001-g5	Enhanced Philhealth Identification Cards (IDs) for the National Household Targeting System Poverty Reduction (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	05-Jul-12	22-Jan-13	21-Mar-13
2012-010-g5	PhilHealth Number Cards for the LGU-Sponsored Poor Families	MCD	Public Bidding	06-Sep-12	10-Sep-12	20-Sep-12	02-Oct-12	02-Oct-12	02-Oct-12	24-Oct-12	04-Dec-12	29-Jan-13	30-Jan-13	02/20/13, 02/21/13, 02/22/13, 03/08/13, 03/08/13, 05/24/12	Ongoing Delivery (Tranche)
2012-008-g5	Bidding for the Procurement of PhilHealth ID Jackets	MMG	Public Bidding	06-Sep-12	10-Jun-12	CANCELLED									
2012-002-g5	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-12	20-Apr-12	27-Apr-12	FAILED								
2012-006-g5	Bidding for the Procurement of Individual Policy Contracts, 4,000,000 pcs	MMG	Public Bidding	19-Jun-12	05-Jul-12	12-Jul-12	24-Jul-12	24-Jul-12	24-Jul-12	06-Sep-12	27-Sep-12	22-Nov-11	22-Nov-12	Dec 17, 2012 Jan 3,4,7,8,16,18 24,29,31 Feb 1,4,5, 2013	Ongoing Delivery (Tranche) 06-Feb-13
2012-007-g5	Bidding for the Procurement of 100,000 pieces Group Policy Contract	MMG	Public Bidding	19-Jun-12	05-Jul-12	12-Jul-12	24-Jul-12	24-Jul-12	24-Jul-12	10-Oct-12	CANCELLED				
2012-011-g5	Bidding for the Procurement of Photocopying Services for the Head Office	PRID	Public Bidding	10-Oct-12	13-Nov-12	20-Nov-12	04-Dec-12	04-Dec-12	04-Dec-12	04-Jan-13	31-Jan-13	23-Apr-13	23-Apr-13	ongoing	
2012-013-g5	Bidding for the Procurement of Event/Organizer Race Organizer for the 2013 PhilHealth Run	PHIC RUN	Public Bidding	24-Oct-12	14-Nov-12	21-Nov-12	03-Dec-12	03-Dec-12	03-Dec-12	Failed					
2012-022-g5	Re-Bidding for the Procurement of Event/Organizer Race Organizer for the 2013 PhilHealth Run	PHIC RUN	Public Bidding	03-Dec-12	06-Dec-12	13-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	Failed					
2012-018-g5	Bidding for the Procurement of Race Bib for the 2013 PhilHealth Run	PHIC RUN	Public Bidding	03-Dec-12	05-Dec-12	12-Dec-12	27-Dec-12	27-Dec-12	27-Dec-12	Cancelled					

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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 Turn-over	
2012-019-g5	Race Singlet for the 2013 PhilHealth Run, 3,000 pcs	PHIC RUN	Public Bidding	21-Nov-12	27-Nov-12	04-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	27-Dec-12	03-Jan-13		21-Jan-13	24-Jan-13	15-Feb-13
2012-019-g5	Race Singlet for the 2013 PhilHealth Run, 2,396 pcs	PHIC RUN	Public Bidding	21-Nov-12	27-Nov-12	04-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	27-Dec-12	03-Jan-13		21-Jan-13	28-Jan-13	15-Feb-13
2012-019-g5	Race Singlet for the 2013 PhilHealth Run, 745 pcs	PHIC RUN	Public Bidding	21-Nov-12	27-Nov-12	04-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	27-Dec-12	03-Jan-13	21-Jan-13	21-Jan-13	31-Jan-13	15-Feb-13
<del>2012-019-g5</del>	<del>Race Singlet for the 2013 PhilHealth Run, 5 pcs</del>	<del>PHIC RUN</del>	<del>Public Bidding</del>	<del>21-Nov-12</del>	<del>27-Nov-12</del>	<del>04-Dec-12</del>	<del>17-Dec-12</del>	<del>17-Dec-12</del>	<del>17-Dec-12</del>	<del>17-Dec-12</del>	<del>27-Dec-12</del>	<del>03-Jan-13</del>	<del>21-Jan-13</del>	<del>21-Jan-13</del>	<del>31-Jan-13</del>	<del>15-Feb-13</del>
2012-019-GS	Race Singlet for the 2013 PhilHealth Run, 95 pcs	PHIC RUN	Public Bidding	21-Nov-12	27-Nov-12	04-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	27-Dec-12	03-Jan-13	21-Jan-13	21-Jan-13	31-Jan-13	15-Feb-13
2012-019-GS	Race Singlet for the 2013 PhilHealth Run, 1,759 pcs (Note: with free 14 pcs)	PHIC RUN	Public Bidding	21-Nov-12	27-Nov-12	04-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	17-Dec-12	27-Dec-12	03-Jan-13	21-Jan-13	21-Jan-13	06-Feb-13	15-Feb-13
2012-014-g5	PhilHealth Official Receipt (POR) 8 x 5, 3 ply, carbonless SN: 41154001 - 41204000, 50,000 sets	TREASURY	Public Bidding	24-Oct-12	14-Nov-12	21-Nov-12	04-Dec-12	04-Dec-12	04-Dec-12	04-Dec-12	19-Dec-12	28-Dec-12	30-Jan-13	31-Jan-13	1st Delivery	25-Feb-13
2012-017-g5	Bidding for the Procurement of Polo shirt with PhilHealth CARES Logo	PHILHEALTH CARES	Public Bidding	24-Oct-12	28-Nov-12	07-Dec-12	19-Dec-12	19-Dec-12	19-Dec-12	19-Dec-12	27-Dec-12	15-Jan-13	19-Apr-13	19-Apr-13	20-May-13	21-May-13
2012-020-g5	Bidding for the Procurement of Janitorial Services for the Head Office for Three (3) years	PRID	Public Bidding	21-Nov-12	28-Dec-12	09-Jan-13	21-Jan-13	21-Jan-13	21-Jan-13	21-Jan-13	06-Feb-13	06-May-13	ongoing			
2012-023-g5	Touch Tab Desktop Calendar, 5,000 pcs	CORCOMM	Public Bidding	23-Nov-12	27-Dec-12	04-Jan-13	17-Jan-13	17-Jan-13	17-Jan-13	17-Jan-13	05-Feb-13	18-Feb-13	01-Apr-13	01-Apr-13	ongoing	



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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 Turn-over
2012-025-gs	Bidding for the Procurement of Six (6) units Passenger Wagon for PhilHealth Head Office	PRID	Public Bidding	23-Nov-12	10-Dec-12	04-Jan-13	17-Jan-13	17-Jan-13	17-Jan-13	08-Feb-13	01-Mar-13	10-May-13	10-May-13	10-Jun-13	
2012-026-gs	Bidding for the Procurement of forty (40) units Asian Utility Vehicle for PhilHealth Regional Offices	PRID	Public Bidding	23-Nov-12	10-Dec-12	04-Jan-13	17-Jan-13	17-Jan-13	17-Jan-13	06-Mar-13	09-May-13	ongoing			
2012-027-gs	Bidding for the Procurement of Roll-up Sun Screen	PRID	Public Bidding	12-Dec-12	28-Dec-12	16-Jan-13	28-Jan-13	28-Jan-13	28-Jan-13	20-Feb-13	21-Mar-13	05-Jun-13	05-Jun-13	ongoing	
2012-028-gs	Bidding for the Procurement of One (1) lot Printing of Booklet for Lifetime, Employed, Individually Paying and OWP Members	CorCom	Public Bidding	03-Dec-12	28-Dec-12	16-Jan-13	28-Jan-13	28-Jan-13	28-Jan-13	20-Feb-13	25-Mar-13	ongoing			
2013-001-gs	Bidding for the Procurement of of Corporate Uniform for Female	PHIC Uniform Committee	Public Bidding	04-Jan-13	31-Jan-13	08-Feb-13	20-Feb-13	20-Feb-13	20-Feb-13	06-Mar-13	06-May-13	ongoing			
2013-002-gs	Bidding for the Procurement of of Corporate Uniform for Male	PHIC Uniform Committee	Public Bidding	04-Jan-13	31-Jan-13	08-Feb-13	20-Feb-13	20-Feb-13	20-Feb-13	06-Mar-13	06-May-13	ongoing			
2013-003-gs	Bidding for the Procurement of One lot supply and Installation of Materials for Collapsible Tent	PRID	Public Bidding	06-Mar-13	3/20/2013	02-Apr-13	15-Apr-13	15-Apr-13	15-Apr-13	Failed					
2013-004-gs	Bidding for the Procurement of 90 cartridges Toner for HP Laserjet Network Printer 4015n,CC365A	PRID	Public Bidding	09-May-13	30-May-13	06-Jun-13	18-Jun-13	18-Jun-13	18-Jun-13	ongoing					

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	
DRINKING WATER, Purified (5 gals/bot) for December 3-14, 2012, 630 bottles	COB	623,916.00	623,916.00		13,419.00	13,419.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for December 3-14, 2012, 360 bottles	COB	623,916.00	623,916.00		7,668.00	7,668.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for January 2-15, 2013, 605 bottles	COB	623,916.00	623,916.00		12,886.50	12,886.50		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for January 16-31, 2013, 740 bottles	COB	623,916.00	623,916.00		15,762.00	15,762.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for February 1-15, 2013, 660 bottles	COB	623,916.00	623,916.00		14,058.00	14,058.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for February 18-28, 2013, 560 bottles	COB	623,916.00	623,916.00		11,928.00	11,928.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for March 1-15, 2013	COB	623,916.00	623,916.00		14,910.00	14,910.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for March 18-27, 2013	COB	623,916.00	623,916.00		10,224.00	10,224.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for April 1-15, 2013	COB	623,916.00	623,916.00		12,993.00	12,993.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for April 16-30, 2013	COB	623,916.00	623,916.00		15,549.00	15,549.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
DRINKING WATER, Purified (5 gals/bot) for May 2-15, 2013	COB	623,916.00	623,916.00		11,502.00	11,502.00		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery



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	
DRINKING WATER, Purified (5 gals/bot)	COB	623,916.00	623,916.00		492,200.40	492,200.40		OHIO FOODS INDUSTRIES, INC.	COA PCCI CBCP	23-Jun-11 23-Jun-11 23-Jun-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	5-Jul-11 5-Jul-11 5-Jul-11	11-Aug-11 11-Aug-11 11-Aug-11	on a weekly delivery
Re-Bidding for the Procurement of Security Services for Two (2) years	COB	23,112,311.43	23,112,311.43		21,918,076.80	21,918,076.80		CATALINA SECURITY AGENCY	COA PCCI CBCP	6-Sep-11 6-Sep-11 6-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	ongoing contract implementation
Enhanced Philhealth Identification Cards (IDs) for the National Household Targeting System Poverty Reduction (NHTS-PR) Identified Poor	COB	16,960,000.00	16,960,000.00		1,120,917.00	1,120,917.00		ALLCARD PLASTICS PHILIPPINES, INCORPORATED	COA PCCI CBCP	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	13-Mar-12 13-Mar-12 13-Mar-12	
PhilHealth Number Cards for the LGU-Sponsored Poor Families	COB 2012	21,000,000.00	21,000,000.00		2,670,000.00	2,670,000.00		ALLCARD PLASTICS PHILIPPINES, INC.	COA PCCI CBCP	6-Sep-12 6-Sep-12 6-Sep-12	14-Sep-12 14-Sep-12 14-Sep-12	12-Sep-12 25-Sep-12 25-Sep-12	12-Sep-12 25-Sep-12 25-Sep-12	12-Sep-12 25-Sep-12 25-Sep-12	18-Oct-12 22-Oct-12 23-Oct-12	Ongoing (tranche delivery)
Bidding for the Procurement of PhilHealth ID Jackets	COB 2012	5,668,000.00	5,668,000.00		cancelled											
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	5-Mar-12 5-Mar-12 5-Mar-12	23-Apr-12 23-Apr-12 23-Apr-12	23-Apr-12 23-Apr-12 23-Apr-12	23-Apr-12 23-Apr-12 23-Apr-12	23-Apr-12 23-Apr-12 23-Apr-12	Failed	Failure of bidding
Individual Policy Contracts, 4,000,000 pcs	COB	3,200,000.00	3,200,000.00		2,412,000.00	2,412,000.00		EC-TEC COMMERCIAL	COA PCCI CBCP	14-Jun-12 14-Jun-12 14-Jun-12	9-Jul-12 9-Jul-12 9-Jul-12	9-Jul-12 9-Jul-12 9-Jul-12	9-Jul-12 9-Jul-12 9-Jul-12	9-Jul-12 9-Jul-12 9-Jul-12	31-Aug-12 31-Aug-12 31-Aug-12	Ongoing (tranche delivery)
Bidding for the Procurement of 100,000 pieces Group Policy Contract	COB 2012	115,000.00	115,000.00		cancelled											
Bidding for the Procurement of Photocopying Services for the Head Office	COB 2012	6,528,424.00	6,528,424.00		3,628,428.67	3,628,428.67			COA PCCI CBCP	8-Oct-12 8-Oct-12 8-Oct-12	14-Nov-12 14-Nov-12 14-Nov-12	14-Nov-12 14-Nov-12 14-Nov-12	14-Nov-12 14-Nov-12 14-Nov-12	14-Nov-12 14-Nov-12 14-Nov-12		Ongoing
Bidding for the Procurement of Event/Organizer Race Organizer for the 2013 PhilHealth Run	COB 2012	3,692,300.00	3,692,300.00		Failed											
Re-Bidding for the Procurement of Event/Organizer Race Organizer for the 2013 PhilHealth Run	COB 2012	3,692,300.00	3,692,300.00		Failed		2012-022-gs	Failed	COA PCCI CBCP	19-Nov-2012 19-Nov-2012 19-Nov-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	Failed	Failed
Bidding for the Procurement of Race Bib for the 2013 PhilHealth Run	COB 2012	900,000.00	900,000.00		Cancelled				COA PCCI CBCP	19-Nov-2012 19-Nov-2012 19-Nov-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	Cancelled	Cancelled



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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	
Race Singlet for the 2013 PhilHealth Run, 3,000 pcs	COB	2,070,000.00	2,070,000.00		342,000.00	342,000.00		WOMAN FINE CLOTHING, INC.	COA PCCI CBCP	19-Nov-2012 19-Nov-2012 19-Nov-2012	3-Dec-2012 3-Dec-2012 3-Dec-2012	3-Dec-2012 3-Dec-2012 3-Dec-2012	3-Dec-2012 3-Dec-2012 3-Dec-2012	3-Dec-2012 3-Dec-2012 3-Dec-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	
Race Singlet for the 2013 PhilHealth Run, 2,396 pcs	COB	2,070,000.00	2,070,000.00		273,144.00	273,144.00		WOMAN FINE CLOTHING, INC.	COA PCCI CBCP	19-Nov-2012 19-Nov-2012 19-Nov-2012	3-Dec-2012 3-Dec-2012 3-Dec-2012	3-Dec-2012 3-Dec-2012 3-Dec-2012	3-Dec-2012 3-Dec-2012 3-Dec-2012	3-Dec-2012 3-Dec-2012 3-Dec-2012	10-Dec-2012 10-Dec-2012 10-Dec-2012	
Race Singlet for the 2013 PhilHealth Run, 745 pcs	COB	2,070,000.00	2,070,000.00		84,930.00	84,930.00		WOMAN FINE CLOTHING, INC.	COA PCCI CBCP	19-Nov-12 19-Nov-12 19-Nov-12	3-Dec-12 3-Dec-12 3-Dec-12	3-Dec-12 3-Dec-12 3-Dec-12	3-Dec-12 3-Dec-12 3-Dec-12	3-Dec-12 3-Dec-12 3-Dec-12	10-Dec-12 10-Dec-12 10-Dec-12	
<del>Race Singlet for the 2013 PhilHealth Run, 5 pcs</del>	<del>COB</del>	<del>2,070,000.00</del>	<del>2,070,000.00</del>		<del>570.00</del>	<del>570.00</del>		<del>WOMAN FINE CLOTHING, INC.</del>	<del>COA PCCI CBCP</del>	<del>19-Nov-12 19-Nov-12 19-Nov-12</del>	<del>3-Dec-12 3-Dec-12 3-Dec-12</del>	<del>3-Dec-12 3-Dec-12 3-Dec-12</del>	<del>3-Dec-12 3-Dec-12 3-Dec-12</del>	<del>3-Dec-12 3-Dec-12 3-Dec-12</del>	<del>10-Dec-12 10-Dec-12 10-Dec-12</del>	
<del>Race Singlet for the 2013 PhilHealth Run, 95 pcs</del>	<del>COB</del>	<del>2,070,000.00</del>	<del>2,070,000.00</del>		<del>10,830.00</del>	<del>10,830.00</del>		<del>WOMAN FINE CLOTHING, INC.</del>	<del>COA PCCI CBCP</del>	<del>19-Nov-12 19-Nov-12 19-Nov-12</del>	<del>3-Dec-12 3-Dec-12 3-Dec-12</del>	<del>3-Dec-12 3-Dec-12 3-Dec-12</del>	<del>3-Dec-12 3-Dec-12 3-Dec-12</del>	<del>3-Dec-12 3-Dec-12 3-Dec-12</del>	<del>10-Dec-12 10-Dec-12 10-Dec-12</del>	
Race Singlet for the 2013 PhilHealth Run, 1,759 pcs (Note: with free 14 pcs)	COB	2,070,000.00	2,070,000.00		200,526.00	200,526.00		WOMAN FINE CLOTHING, INC.	COA PCCI CBCP	19-Nov-12 19-Nov-12 19-Nov-12	3-Dec-12 3-Dec-12 3-Dec-12	3-Dec-12 3-Dec-12 3-Dec-12	3-Dec-12 3-Dec-12 3-Dec-12	3-Dec-12 3-Dec-12 3-Dec-12	10-Dec-12 10-Dec-12 10-Dec-12	
PhilHealth Official Receipt (POR) 8 x 5, 3 ply, carbonless SN: 41154001 - 41204000, 50,000 sets	COB	4,958,000.00	4,958,000.00		21,500.00	21,500.00		CENTURIAN INTERNATIONAL CORPORATION	COA PCCI CBCP	12-Sep-2012 12-Sep-2012 12-Sep-2012	19-Nov-2012 19-Nov-2012 19-Nov-2012	19-Nov-2012 19-Nov-2012 19-Nov-2012	19-Nov-2012 19-Nov-2012 19-Nov-2012	19-Nov-2012 19-Nov-2012 19-Nov-2012	4-Dec-2012 4-Dec-2012 4-Dec-2012	Ongoing
Bidding for the Procurement of Polo shirt with PhilHealth CARES Logo	COB	765,000.00	765,000.00		701,250.00	701,250.00		NEW SYNERGY GARMENTS, INC.	COA PCCI CBCP	12-Sep-2012 12-Sep-2012 12-Sep-2012	4-Dec-2012 4-Dec-2012 4-Dec-2012	4-Dec-2012 4-Dec-2012 4-Dec-2012	4-Dec-2012 4-Dec-2012 4-Dec-2012	4-Dec-2012 4-Dec-2012 4-Dec-2012	18-Jul-2013 18-Jul-2013 18-Jul-2013	Ongoing
Bidding for the Procurement of Janitorial Services for the Head Office for Three (3) years	COB 2012	28,452,948.00	28,452,948.00		26,789,643.42			LBP Services Corporation	COA PCCI CBCP	19-Nov-2012 19-Nov-2012 19-Nov-2012	3-Jan-2013 3-Jan-2013 3-Jan-2013	3-Jan-2013 3-Jan-2013 3-Jan-2013	3-Jan-2013 3-Jan-2013 3-Jan-2013	3-Jan-2013 3-Jan-2013 3-Jan-2013	28-Jan-2013 28-Jan-2013 28-Jan-2013	Ongoing
Touch Tab Desktop Calendar	COB	1,000,000.00	1,000,000.00		212,600.00	212,600.00		GPV PRINTING VENTURES CO.	COA PCCI CBCP	19-Nov-12 19-Nov-12 19-Nov-12	4-Jan-2013 4-Jan-2013 4-Jan-2013	4-Jan-2013 4-Jan-2013 4-Jan-2013	4-Jan-2013 4-Jan-2013 4-Jan-2013	4-Jan-2013 4-Jan-2013 4-Jan-2013	28-Jan-2013 28-Jan-2013 28-Jan-2013	Ongoing



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		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 Procurement of Six (6) units Passenger Wagon for PhilHealth Head Office	COB 2012	6,000,000.00	6,000,000.00		5,334,500.00	5,334,500.00		Toyota Makati Inc.	COA PCCI CBCP	19-Nov-2012 19-Nov-2012 19-Nov-2012	18-Jul-2012 18-Jul-2012 18-Jul-2012	18-Jul-2012 18-Jul-2012 18-Jul-2012	18-Jul-2012 18-Jul-2012 18-Jul-2012	18-Jul-2012 18-Jul-2012 18-Jul-2012	11-Jan-2013 11-Jan-2013 11-Jan-2013	Ongoing
Bidding for the Procurement of forty (40) units Asian Utility Vehicle for PhilHealth Regional Offices	COB 2012	36,193,190.40	36,193,190.40		35,307,000.00	35,307,000.00		Toyota Makati Inc.	COA PCCI CBCP	19-Nov-2012 19-Nov-2012 19-Nov-2012	18-Jul-2012 18-Jul-2012 18-Jul-2012	18-Jul-2012 18-Jul-2012 18-Jul-2012	18-Jul-2012 18-Jul-2012 18-Jul-2012	18-Jul-2012 18-Jul-2012 18-Jul-2012	4-Mar-2013 4-Mar-2013 4-Mar-2013	Ongoing
Bidding for the Procurement of Roll-up Sun Screen	COB 2012	2,413,750.00	2,413,750.00		1,362,866.40	1,362,866.40		Distinctive Blinds and Office Systems Inc.	COA PCCI CBCP	10-Dec-2012 10-Dec-2012 10-Dec-2012	11-Jan-2013 11-Jan-2013 11-Jan-2013	11-Jan-2013 11-Jan-2013 11-Jan-2013	11-Jan-2013 11-Jan-2013 11-Jan-2013	11-Jan-2013 11-Jan-2013 11-Jan-2013	11-Jan-2013 11-Jan-2013 11-Jan-2013	Ongoing
Bidding for the Procurement of One (1) lot Printing of Booklet for Lifetime, Employed, Individually Paying and OWP Members	COB 2012	7,010,000.00	7,010,000.00		2,960,000.00	2,960,000.00		Topbest Printing Corporation	COA PCCI CBCP	19-Nov-2012 19-Nov-2012 19-Nov-2012	11-Jan-2013 11-Jan-2013 11-Jan-2013	11-Jan-2013 11-Jan-2013 11-Jan-2013	11-Jan-2013 11-Jan-2013 11-Jan-2013	11-Jan-2013 11-Jan-2013 11-Jan-2013	11-Jan-2013 11-Jan-2013 11-Jan-2013	Ongoing
Bidding for the Procurement of of Corporate Uniform for Female	COB 2013		6,439,000.00		5,715,130.00	5,715,170.00		Risia Collection, Inc.	COA PCCI CBCP	3-Jan-2013 3-Jan-2013 3-Jan-2013	7-Feb-2013 7-Feb-2013 7-Feb-2013	7-Feb-2013 7-Feb-2013 7-Feb-2013	7-Feb-2013 7-Feb-2013 7-Feb-2013	7-Feb-2013 7-Feb-2013 7-Feb-2013	4-Mar-2013 4-Mar-2013 4-Mar-2013	Ongoing
Bidding for the Procurement of of Corporate Uniform for Male	COB 2013		3,606,000.00		3,120,018.00	3,120,018.00		Dels Apparel Corporation	COA PCCI CBCP	3-Jan-2013 3-Jan-2013 3-Jan-2013	7-Feb-2013 7-Feb-2013 7-Feb-2013	7-Feb-2013 7-Feb-2013 7-Feb-2013	7-Feb-2013 7-Feb-2013 7-Feb-2013	7-Feb-2013 7-Feb-2013 7-Feb-2013	4-Mar-2013 4-Mar-2013 4-Mar-2013	Ongoing
Bidding for the Procurement of One lot supply and Installation of Materials for Collapsible Tent	COB 2013		600,000.00					Failed	COA PCCI CBCP	4-Mar-2013 4-Mar-2013 4-Mar-2013	25-Mar-2013 25-Mar-2013 25-Mar-2013	25-Mar-2013 25-Mar-2013 25-Mar-2013	25-Mar-2013 25-Mar-2013 25-Mar-2013	25-Mar-2013 25-Mar-2013 25-Mar-2013	Failed	Failed
Bidding for the Procurement of 90 cartridges Toner for HP Laserjet Network Printer 4015n,CC365A	COB 2013		625,230.25					Ongoing	COA PCCI CBCP	3-May-2013 3-May-2013 3-May-2013	5-Jun-2013 5-Jun-2013 5-Jun-2013	5-Jun-2013 5-Jun-2013 5-Jun-2013	5-Jun-2013 5-Jun-2013 5-Jun-2013	5-Jun-2013 5-Jun-2013 5-Jun-2013	Ongoing	Ongoing

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:

President and CEO  
 Philippine Health Insurance Corporation