



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 www.phichealth.gov.ph



PROCUREMENT MONITORING REPORT 2013

(2nd SEMESTER)

HEAD OFFICE



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

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
BAC-GOODS & SERVICES															
2013-001	Bidding for the Procurement 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	12-Aug-13	22-Aug-13		
2013-002	Bidding for the Procurement 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	25-Jul-13	26-Jul-13		
2013-004	Bidding for the Procurement of 90 cartridges Toner for HP Laserjet Network Printer 4015n, CC364A	PRID	Public Bidding	09-May-13	30-May-13	06-Jun-13	18-Jun-13	18-Jun-13	18-Jun-13	11-Jul-13	06-Aug-13	25-Sep-13	25-Sep-13		
2013-007	Procurement of Various Types of Tables	PRID	Public Bidding	25-Jun-13	13-Aug-13	03-Sep-13	02-Oct-13	02-Oct-13	02-Oct-13	30-Oct-13	18-Nov-13	ongoing			
2013-008	Supply and Installation of Two (2) lots Compactor/Mobile Storage System	PRID Treasury	Public Bidding	08-Aug-13		16-Sep-13	04-Oct-13	04-Oct-13	04-Oct-13	21-Nov-13	05-Dec-13	ongoing			
20013-009	Procurement of 52,080 pads PhilHealth Agents Receipt (PAR)	Treasury	Public Bidding	08-Aug-13		12-Sep-13	02-Oct-13	02-Oct-13	02-Oct-13	16-Oct-13		ongoing			
2013-010	Procurement of Janitorial Services	NCR	Public Bidding	03-Sep-13	11-Oct-13	16-Oct-13	29-Oct-13	29-Oct-13	29-Oct-13	18-Dec-13	ongoing				
2013-013	Procurement of Security Services	NCR	Public Bidding	03-Sep-13	10-Oct-13	17-Oct-13	29-Oct-13	29-Oct-13	29-Oct-13	21-Nov-13	ongoing				
2013-014	Procurement of Wall Calendar	CorMar	Public Bidding	16-Sep-13		16-Oct-13	30-Oct-13	30-Oct-13	30-Oct-13	21-Nov-13	02-Dec-13	27-Dec-13			
2013-015	Procurement of Desktop Calendar Planner	CorMar	Public Bidding	16-Sep-13	09-Oct-13	16-Oct-13	30-Oct-13	30-Oct-13	30-Oct-13		FAILED				
2013-016	Procurement of Corporate Giveaways - Planner	CorMar	Public Bidding	04-Oct-13	05-Nov-13	11-Nov-13	22-Nov-13	22-Nov-13	22-Nov-13		07-Jan-13	ongoing			
2013-019	Procurement of 300,000 pieces PhilHealth Info Kit	CADT-OVP-CAG	Public Bidding	21-Nov-13	10-Dec-13	18-Dec-13	03-Jan-14	03-Jan-14	03-Jan-14	ongoing					



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

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
2013-020	Re-bidding for the Procurement of Corporate Giveaways - Umbrellas	CorMar	Public Bidding	03-Dec-13	23-Dec-13	07-Jan-14	20-Jan-14	20-Jan-14	20-Jan-14	ongoing					
2013-021	Re-bidding for the Procurement of Corporate Giveaways - Tumbler	CorMar	Public Bidding	03-Dec-13	23-Dec-13	10-Jan-14	22-Jan-14	22-Jan-14	22-Jan-14	ongoing					
2013-022	Re-Bidding for the Procurement of One (1) lot Printing of Booklet for Lifetime, Employed, Individually Paying and OWP Members	CADT-OVP-CAG	Public Bidding	10-Dec-13	23-Dec-13	13-Jan-14	27-Jan-14	27-Jan-14	27-Jan-14	ongoing					
2013-023	Procurement of Printing and Binding for the PhilHealth Manual on IRR of NHI Act 2013	CorPlan	Public Bidding	10-Dec-13	23-Dec-13	13-Jan-14	27-Jan-14	27-Jan-14	27-Jan-14	ongoing					
2013-024	Procurement of Corporate Vehicle	PRID	Public Bidding	18-Dec-13	26-Dec-13	07-Jan-14	20-Jan-14	20-Jan-14	20-Jan-14	ongoing					
2013-025	Rebidding for the Procurement of Various Types of Chairs	PRID	Public Bidding	10-Dec-13	27-Dec-13	15-Jan-14	27-Jan-14	27-Jan-14	27-Jan-14	ongoing					

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

Procurement Program Project	Source of Fund	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks Explaining Change 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	
Bidding for the Procurement of Corporate Uniform for Female	COB 2013		6,439,000.00			5,715,170.00		Risla 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	COMPLETED
Bidding for the Procurement of Corporate Uniform for Male	COB 2013		3,606,000.00			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	COMPLETED
Bidding for the Procurement of 90 cartridges Toner for HP Laserjet Network Printer 4015n, CC364A	COB 2013		625,230.25			619,200.00		Infoworx, Inc.	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	9-Jul-2013 9-Jul-2013 9-Jul-2013	COMPLETED
Procurement of Various Types of Tables	COB 2013	2,039,967.32			1,885,660.00			Cubix Office, Inc.	PHICEA COA PCCI CBCP		29-Sep-2013 29-Sep-2013 28-Sep-2013 28-Sep-2013	18-Sep-2013 18-Sep-2013 18-Sep-2013 18-Sep-2013	18-Sep-2013 18-Sep-2013 18-Sep-2013 18-Sep-2013	18-Sep-2013 18-Sep-2013 18-Sep-2013 18-Sep-2013		ongoing
Supply and Installation of Two (2) lots Compactor/Mobile Storage System	COB 2013	800,000.00			716,800.00			Greenmar Phils., Inc.	PHICEA COA PCCI CBCP		2-Sep-2013 2-Sep-2013 2-Sep-2013 2-Sep-2013	18-Sep-2013 18-Sep-2013 18-Sep-2013 18-Sep-2013	18-Sep-2013 18-Sep-2013 18-Sep-2013 18-Sep-2013	18-Sep-2013 18-Sep-2013 18-Sep-2013 18-Sep-2013		ongoing
Procurement of 52,080 pads PhilHealth Agents Receipt (PAR)	COB 2013	2,111,323.20			1,697,808.00			Multi-Forms Corp.	PHICEA COA PCCI CBCP		1-Sep-2013 2-Sep-2013 1-Sep-2013 2-Sep-2013	18-Sep-2013 18-Sep-2013 18-Sep-2013 18-Sep-2013	18-Sep-2013 18-Sep-2013 18-Sep-2013 18-Sep-2013	18-Sep-2013 18-Sep-2013 18-Sep-2013 18-Sep-2013		ongoing
Procurement of Janitorial Services	COB 2013	10,817,967.00			10,434,987.00			Laging Qlean	PHICEA COA PCCI CBCP		10-Oct-2013 10-Oct-2013 10-Oct-2013 10-Oct-2013	10-Oct-2013 10-Oct-2013 10-Oct-2013 10-Oct-2013	10-Oct-2013 10-Oct-2013 10-Oct-2013 10-Oct-2013	10-Oct-2013 10-Oct-2013 10-Oct-2013 10-Oct-2013		ongoing
Procurement of Security Services	COB 2013	23,622,577.00			22,254,257.52			Masada Security Agency, Inc.	PHICEA COA PCCI CBCP		14-Oct-13 14-Oct-13 14-Oct-13	14-Oct-13 14-Oct-13 14-Oct-13	14-Oct-13 14-Oct-13 14-Oct-13	14-Oct-13 14-Oct-13 14-Oct-13		ongoing
Procurement of Wall Calendar	COB 2013	1,517,500.00			812,000.00			Velprint Corporation	PHICEA COA PCCI CBCP		9-Oct-2013 9-Oct-2013 9-Oct-2013 9-Oct-2013	9-Oct-2013 9-Oct-2013 9-Oct-2013 9-Oct-2013	9-Oct-2013 9-Oct-2013 9-Oct-2013 9-Oct-2013	9-Oct-2013 9-Oct-2013 9-Oct-2013 9-Oct-2013		COMPLETED
Procurement of Desktop Calendar Planner	COB 2013	1,223,333.00			924,600.00			Transprint Corporation	PHICEA COA PCCI CBCP		10-Oct-2013 10-Oct-2013 10-Oct-2013 10-Oct-2013	11-Oct-2013 11-Oct-2013 11-Oct-2013 11-Oct-2013	12-Oct-2013 12-Oct-2013 12-Oct-2013 12-Oct-2013	13-Oct-2013 13-Oct-2013 13-Oct-2013 13-Oct-2013		FAILED (winning bidder did not post performance
Procurement of Corporate Giveaways - Planner	COB 2013	991,667.00			968,000.00			VJ Graphic Arts, Inc.	PHICEA COA PCCI CBCP		5-Nov-2013 5-Nov-2013 5-Nov-2013 5-Nov-2013	5-Nov-2013 5-Nov-2013 5-Nov-2013 5-Nov-2013	5-Nov-2013 5-Nov-2013 5-Nov-2013 5-Nov-2013	5-Nov-2013 5-Nov-2013 5-Nov-2013 5-Nov-2013		ongoing
Procurement of 300,000 pieces PhilHealth Info Kit	COB 2013		2,421,000.00					ongoing	PHICEA COA PCCI CBCP	10-Dec-2013 10-Dec-2013 9-Dec-2013 9-Dec-2013	10-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13	10-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13	10-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13	10-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13		ongoing



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

Procurement Program Project	Source of Fund	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
		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 Corporate Giveaways - Umbrellas	COB 2013	703,333.00						ongoing	PHICEA COA PCCI		3-Jan-14 6-Jan-14 6-Jan-14	3-Jan-14 6-Jan-14 6-Jan-14	3-Jan-14 6-Jan-14 6-Jan-14	3-Jan-14 6-Jan-14 6-Jan-14		ongoing
Re-bidding for the Procurement of Corporate Giveaways - Tumbler	COB 2013	825,000.00						ongoing	PHICEA COA PCCI		3-Jan-14 6-Jan-14 6-Jan-14	3-Jan-14 6-Jan-14 6-Jan-14	3-Jan-14 6-Jan-14 6-Jan-14	3-Jan-14 6-Jan-14 6-Jan-14		ongoing
Re-Bidding for the Procurement of One (1) lot Printing of Booklet for Lifetime, Employed, Individually Paying and OWP Members	Continuing Appropriations 2012	7,010,000.00						ongoing	PHICEA COA PCCI		3-Jan-14 6-Jan-14 6-Jan-14	3-Jan-14 6-Jan-14 6-Jan-14	3-Jan-14 6-Jan-14 6-Jan-14	3-Jan-14 6-Jan-14 6-Jan-14		ongoing
Procurement of Printing and Binding for the PhilHealth Manual on IRR of NHI Act 2013	COB 2013	898,000.00						ongoing	PHICEA COA PCCI	10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13	3-Jan-14 6-Jan-14 3-Jan-14	3-Jan-14 6-Jan-14 3-Jan-14	3-Jan-14 6-Jan-14 3-Jan-14	3-Jan-14 6-Jan-14 3-Jan-14		ongoing
Procurement of Corporate Vehicle	COB 2013			#####				ongoing	PHICEA COA PCCI	11-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13	3-Jan-14 6-Jan-14 3-Jan-14	3-Jan-14 6-Jan-14 3-Jan-14	3-Jan-14 6-Jan-14 3-Jan-14	3-Jan-14 6-Jan-14 3-Jan-14		ongoing
Rebidding for the Procurement of Various Types of Chairs	COB 2013	1,078,437.00						ongoing	PHICEA COA PCCI	8-Jan-2014 8-Jan-2014 8-Jan-2014	8-Jan-14 8-Jan-14 8-Jan-14	8-Jan-14 8-Jan-14 8-Jan-14	8-Jan-14 8-Jan-14 8-Jan-14	8-Jan-14 8-Jan-14 8-Jan-14		ongoing