



PROCUREMENT MONITORING REPORT as of June, 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
<i>BAC- Information Technology and Resources</i>															
2011-008-it	Bidding for the Procurement of One (1) Lot IP-VPN Subscription for Two(2) Years	ITMD	Public Bidding	17-Oct-11	03-Nov-11	10-Nov-11	22-Nov-11	22-Nov-11	22-Nov-11	28-Nov-11	18-Jan-12	21-Jun-12	21-Jun-12	01-Oct-12	01-Oct-12
2011-014-it	Bidding for the Procurement of One (1) Lot RISC Server for Business Recovery Center	ITMD	Public Bidding	15-Dec-11	23-Dec-11	26-Jan-12	07-Feb-12	07-Feb-12	07-Feb-12	16-May-12	11-Jul-12	27-Sep-12	28-Sep-12	20-Nov-12	13-Dec-12
2012-001-it	Re-Bidding for the Procurement of One (1) Lot Additional Thirty Four (34) units of IP Phones for IP-PBX including Licenses, Avaya mandator Software Support, Accessories and Structured Cabling	PRID	Public Bidding	02-May-12	17-May-12	24-May-12	05-Jun-12	05-Jun-12	05-Jun-12	11-Jun-12	16-Jul-12	02-Oct-12	04-Oct-12	25-Oct-12	08-Feb-13
2012-002-it	Bidding for the Procurement of Lot UPS for Data Center	ITMD	Public Bidding	07-May-12	01-Jun-12	08-Jun-12	20-Jun-12	20-Jun-12	20-Jun-12	02-Aug-12	31-Aug-12	18-Oct-12	18-Oct-12	06-Dec-12	09-Jan-13
2012-003-it	Bidding for the Procurement of 155 Standard Desktop PC with UPS and 17 units High-end Desktop PC for IT Applications with UPS	PRID	Public Bidding	05-Dec-12	19-Dec-12	11-Jan-13	23-Jan-13	23-Jan-13	23-Jan-13	17-May-13	10-Jun-13	Ongoing			
2012-004-it	Bidding for the Procurement of 7 units Networks Switch, 24 Ports and 1 unit Edge switch manageable with Power over Ethernet (PoE)	ITMD	Public Bidding	24-Sep-12	23-Oct-12	30-Oct-12	13-Nov-12	13-Nov-12	13-Nov-12	11-Dec-12	06-Feb-13	Ongoing			
2012-005-it	Bidding for the Procurement of One (1) Lot Redundant Internet Service Provider Subscription for Two (2) Years	ITMD	Public Bidding	10-Oct-12	10-Nov-12	16-Nov-12	05-Dec-12	05-Dec-12	05-Dec-12	19-Dec-12	05-Feb-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	
2012-006-it	Bidding for the Procurement of One (1) Lot Data De-Duplication and Disk Library	ITMD	Public Bidding	10-Oct-12	16-Nov-12	22-Nov-12	05-Dec-12	05-Dec-12	05-Dec-12	21-Dec-12	04-Mar-13	13-Jun-13	13-Jun-13	Ongoing		
2012-007-it	Bidding for the Procurement of One (1) Lot IT Equipment co-Location Services and ISP for Online applications for five (5) Years	ITMD	Public Bidding	10-Oct-12	19-Nov-12	05-Dec-12	CANCELLED									
2012-008-it	Bidding for the Procurement of One (1) Lot Equipment for Data Center Facility	ITMD	Public Bidding	19-Oct-12	22-Nov-12	05-Dec-12	18-Dec-12	18-Dec-12	18-Dec-12	18-Jan-13	21-Feb-13	Ongoing				
2012-009-it	Bidding for the Procurement of One (1) Lot Storage for Digitized Image	ITMD	Public Bidding	19-Oct-12	29-Nov-12	07-Dec-12	19-Dec-12	19-Dec-12	19-Dec-12	FAILED BIDDING						
2012-010-it	Bidding for the Procurement of One (1) Lot Network Monitoring System	ITMD	Public Bidding	16-Nov-12	17-Dec-12	10-Jan-13	22-Jan-13	22-Jan-13	22-Jan-13	06-Feb-13	01-Mar-13	20-May-13	20-May-13	14-Jun-13	18-Jun-13	
2012-011-it	Bidding for the Procurement of Digital Subscriber Line(DSL) Network Connectivity	ITMD	Public Bidding	18-Dec-12	21-Dec-12	18-Jan-13	30-Jan-13	30-Jan-13	30-Jan-13	19-Feb-13	21-Mar-13	26-Jun-13	Ongoing			
2012-012-it	Bidding for the Procurement of One (1) Lot Virtualization Licenses	ITMD	Public Bidding	18-Dec-12	21-Dec-12	18-Jan-13	30-Jan-13	30-Jan-13	30-Jan-13	19-Feb-13	20-Mar-13	20-May-13	20-May-13	23-May-13	29-May-13	



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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
2012-013-it	Bidding for the Procurement of Seventy two (72)units PC Tablet	ITMD	Public Bidding	21-Dec-12	27-Dec-12	25-Jan-13	06-Feb-13	06-Feb-13	06-Feb-13	FAILED BIDDING					
2012-014-it	Bidding for the Procurement of One (1) Lot Licensing for Messaging and collaboration	ITMD	Public Bidding	21-Dec-12	27-Dec-12	06-Feb-13	19-Feb-13	19-Feb-13	19-Feb-13	20-Mar-13	08-May-13	Ongoing			
2013-001-it	Re-Bidding for the Procurement of Seventy Two (72)units PC Tablet	ITMD	Public Bidding	20-Mar-13	17-Apr-13	24-Apr-13	07-May-13	07-May-13	07-May-13	17-May-13	10-Jun-13	17-Jun-13	27-Jun-13	Ongoing	



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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	
Bidding for the Procurement of One (1) Lot IP-VPN Subscription for Two(2) Years	COB 2011	12,600,000.00		12,600,000.00	11,604,000.00		11,604,000.00	Innove communications, Inc.	COA PCCI CBCP	28-Sep-11 28-Sep-11 28-Sep-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11	4-Nov-11 4-Nov-11 4-Nov-11		Completed, no changes from the APP
Bidding for the Procurement of One (1) Lot RISC Server for Business Recovery Center	COB	19,700,000.00		19,700,000.00	17,628,880.00		17,628,880.00	Sandz Solutions Phil., Inc.	COA PCCI CBCP	13-Dec-11 13-Dec-11 13-Dec-11	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	9-Jan-12 9-Jan-12 9-Jan-12	8-May-12 8-May-12 8-May-12	Completed, no changes from the APP
Re-Bidding for the Procurement of One (1) Lot Additional Thirty Four (34) units of IP Phones for IP-PBX including Licenses, Avaya mandator Software Support, Accessories and Structured Cabling	COB	1,240,000.00		1,240,000.00	1,239,000.00		1,239,000.00	Trends & Technologies, Inc.	COA PCCI CBCP	30-Apr-12 30-Apr-12 30-Apr-12	15-May-12 15-May-12 15-May-12	15-May-12 15-May-12 15-May-12	15-May-12 15-May-12 15-May-12	15-May-12 15-May-12 15-May-12	11-Jun-12 11-Jun-12 11-Jun-12	Completed, no changes from the APP
Bidding for the Procurement of Lot UPS for Data Center	COB	1,400,000.00		1,400,000.00	1,347,525.00		1,347,525.00	Compucare Corporation	COA PCCI CBCP	15-May-12 14-May-12 14-May-12	29-May-12 30-May-12 30-May-12	29-May-12 30-May-12 30-May-12	29-May-12 30-May-12 30-May-12	29-May-12 30-May-12 30-May-12	25-Jun-12 25-Jun-12 25-Jun-12	Completed, no changes from the APP
Bidding for the Procurement of 155 Standard Desktop PC with UPS and 17 units High-end Desktop PC for IT Applications with UPS	COB	9,811,340.00		9,811,340.00	6,916,994.19		6,916,994.19	Unison Computer System, Inc.	COA PCCI CBCP	27-Nov-12 26-Nov-12 26-Nov-12	8-Jan-13 8-Jan-13 8-Jan-13	8-Jan-13 8-Jan-13 8-Jan-13	8-Jan-13 8-Jan-13 8-Jan-13	8-Jan-13 8-Jan-13 8-Jan-13	6-May-13 6-May-13 6-May-13	Ongoing
Bidding for the Procurement of 7 units Networks Switch, 24 Ports and 1 unit Edge switch manageable with Power over Ethernet (PoE)	COB	947,000.00		947,000.00	923,590.00		923,590.00	Micro-D International, Inc.	COA PCCI CBCP	18-Sep-12 18-Sep-12 18-Sep-12	23-Oct-12 23-Oct-12 23-Oct-12	23-Oct-12 23-Oct-12 23-Oct-12	23-Oct-12 23-Oct-12 23-Oct-12	23-Oct-12 23-Oct-12 23-Oct-12	3-Dec-12 3-Dec-12 3-Dec-12	Ongoing
Bidding for the Procurement of One (1) Lot Redundant Internet Service Provider Subscription for Two (2) Years	COB	3,000,000.00		3,000,000.00	2,167,603.20		2,167,603.20	Eastern Telecommunications, Inc.	COA PCCI CBCP	8-Oct-12 8-Oct-12 8-Oct-12	12-Nov-12 12-Nov-12 12-Nov-12	12-Nov-12 12-Nov-12 12-Nov-12	12-Nov-12 12-Nov-12 12-Nov-12	12-Nov-12 12-Nov-12 12-Nov-12		Ongoing



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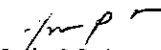
Procurement Program Project	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
Bidding for the Procurement of One (1) Lot Data De-Duplication and Disk Library	COB	6,000,000.00		6,000,000.00	5,998,000.00		5,998,000.00	Trends and Technologies, Inc.	COA PCCI CBCP	8-Oct-12 8-Oct-12 8-Oct-12	15-Nov-12 15-Nov-12 15-Nov-12	15-Nov-12 15-Nov-12 15-Nov-12	15-Nov-12 15-Nov-12 15-Nov-12	15-Nov-12 15-Nov-12 15-Nov-12	11-Dec-12 & 4-Feb-13 11-Dec-12 & 4-Feb-13 11-Dec-12 & 4-Feb-13	ongoing delivery & acceptance
Bidding for the Procurement of One (1) Lot IT Equipment co-Location Services and ISP for Online applications for five (5) Years	COB	24,600,000.00		24,600,000.00					COA PCCI CBCP	8-Oct-12 8-Oct-12 8-Oct-12	26-Nov-12 26-Nov-12 26-Nov-12					CANCELLED
Bidding for the Procurement of One (1) Lot Equipment for Data Center Facility	COB	2,000,000.00		2,000,000.00	1,768,880.00		1,768,880.00	Sandz Solutions Philippines, Inc.	COA PCCI CBCP	17-Oct-12 17-Oct-12 17-Oct-12	26-Nov-12 26-Nov-12 26-Nov-12	26-Nov-12 26-Nov-12 26-Nov-12	26-Nov-12 26-Nov-12 26-Nov-12	26-Nov-12 26-Nov-12 26-Nov-12	10-Jan-13 10-Jan-13 10-Jan-13	Ongoing
Bidding for the Procurement of One (1) Lot Storage for Digitized image	COB	9,000,000.00		9,000,000.00					COA PCCI CBCP	17-Oct-12 17-Oct-12 17-Oct-12	26-Nov-12 26-Nov-12 26-Nov-12	26-Nov-12 26-Nov-12 26-Nov-12	26-Nov-12 26-Nov-12 26-Nov-12	26-Nov-12 26-Nov-12 26-Nov-12		Failed Bidding pursuant to BAC-ITR Resolution No. 49, s. 2012
Bidding for the Procurement of One (1) Lot Network Monitoring System	COB	1,500,000.00		1,500,000.00	1,395,665.00		1,395,665.00	i-secure Network and Business Solutions, Inc.	COA PCCI CBCP	12-Nov-12 12-Nov-12 12-Nov-12	8-Jan-13 8-Jan-13 8-Jan-13	8-Jan-13 8-Jan-13 8-Jan-13	8-Jan-13 8-Jan-13 8-Jan-13	25-Jan-13 25-Jan-13 25-Jan-13		Completed
Bidding for the Procurement of Digital Subscriber Line(DSL) Network Connectivity	COB	814,925.33		814,925.33	739,200.00		739,200.00	PLDT Company	COA PCCI CBCP	26-Nov-12 26-Nov-12 26-Nov-12	11-Jan-13 14-Jan-13 14-Jan-13	11-Jan-13 14-Jan-13 14-Jan-13	11-Jan-13 14-Jan-13 14-Jan-13	7-Feb-13 7-Feb-13 7-Feb-13		Ongoing
Bidding for the Procurement of One (1) Lot Virtualization Licenses	COB	6,000,000.00		6,000,000.00	5,799,880.00		5,799,880.00	Sandz Solutions Philippines, Inc.	COA PCCI CBCP	26-Nov-12 26-Nov-12 26-Nov-12	11-Jan-13 14-Jan-13 14-Jan-13	11-Jan-13 14-Jan-13 14-Jan-13	11-Jan-13 14-Jan-13 14-Jan-13	11-Jan-13 14-Jan-13 14-Jan-13	7-Feb-13 7-Feb-13 7-Feb-13	Completed, no Changes from the APP



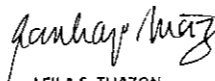
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Procurement Program Project	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	
Bidding for the Procurement of Seventy two (72)units PC Tablet	COB	2,304,000.00		2,304,000.00					COA PCCI CBCP	19-Dec-12 19-Dec-12 19-Dec-12	11-Jan-13 21-Jan-13 21-Jan-13	11-Jan-13 21-Jan-13 21-Jan-13	11-Jan-13 21-Jan-13 21-Jan-13	11-Jan-13 21-Jan-13 21-Jan-13		Failed Bidding pursuant to BAC-ITR Resolution No. 05, s. 2013
Bidding for the Procurement of One (1) Lot Licensing for Messaging and collaboration	COB	4,000,000.00		4,000,000.00	3,228,448.01		3,228,448.01	First Data Corp.	COA PCCI CBCP	19-Dec-12 19-Dec-12 19-Dec-12	11-Jan-13 24-Jan-13 24-Jan-13	11-Jan-13 24-Jan-13 24-Jan-13	11-Jan-13 24-Jan-13 24-Jan-13	11-Jan-13 24-Jan-13 24-Jan-13	25-Feb-13 25-Feb-13 25-Feb-13	Ongoing
Re-Bidding for the Procurement of Seventy Two (72)units PC Tablet	COB	2,304,000.00		2,304,000.00	2,223,720.00		2,223,720.00	Advance Solutions, Inc.	COA PCCI CBCP	19-Mar-13 19-Mar-13 19-Mar-13	1-Apr-13 1-Apr-13 1-Apr-13	1-Apr-13 1-Apr-13 1-Apr-13	1-Apr-13 1-Apr-13 1-Apr-13	1-Apr-13 1-Apr-13 1-Apr-13	15-May-13 15-May-13 15-May-13	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