



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



PRO IV-A

PHILIPPINE HEALTH INSURANCE CORPORATION PROCUREMENT MONITORING REPORT for 3rd Quarter of 2013

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ITB NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover
13-NPLV-05	Lease of Venue for Supervisory Development Course Track 1 of PRO IV-A	PRO IVA	Negotiated Procurement		05-Sep-13			13-Sep-13	13-Sep-13	13-Sep-13	18-Sep-13	18-Sep-13	18-Sep-13	07-Oct-13	07-Oct-13
13-NPLV-06	Lease of Venue for LMP: Appreciating Elderly	PRO IVA	Negotiated Procurement		20-Sep-13			30-Sep-13	30-Sep-13	30-Sep-13	04-Oct-13	04-Oct-13	04-Oct-13	17-Oct-13	17-Oct-13

Prepared by:

Noted by:

Approved by:

VERNALYN G. CLEMEÑA
Member, BAC Secretariat

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BAC Chairperson

EDWIN M. ORIÑA, M.D.
BAC Vice-Chairperson

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Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Five (5) Years Lease Contract for Office Space of LHIO-Imus	2013-033	012-02-13	COB	10,500,000.00	10,500,000.00		10,472,000.00	10,472,000.00		Dra. Kate Costa	<input type="checkbox"/>		
										Glenda M. Limson	<input type="checkbox"/>		
										MYP GBY Philippine Corporation	<input type="checkbox"/>		
Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office	2013-058		COB	24,725,770.00	24,725,770.00								
Two (2) Years Lease Contract for Office Space of LHIO-SPC	2012-171	014-02-13	COB	3,000,000.00	3,000,000.00		2,400,000.00	2,400,000.00		James L. Uy	<input type="checkbox"/>		
										A&L Lucky Trading	<input type="checkbox"/>		
										El CoCo Grande	<input type="checkbox"/>		
Supply, Delivery, Installation and Commissioning of Brand new Generator Set for PRO IV-A LHIO-TMC	071-TMC-12		COB	600,000.00	600,000.00					Aims Agriventre	<input type="checkbox"/>		2,000.00
										Optimum Equipment Management and Exchange Inc.	<input type="checkbox"/>		2,000.00
										Powerdiest Phils. Inc.	<input type="checkbox"/>		2,000.00
										Westpoint Industrial Sales Co. Inc.	<input type="checkbox"/>		2,000.00

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				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Supply and Delivery of Various IT Equipment for PRO IV-A	2013-123	021-04-13	COB	3,581,630.00	3,581,630.00		(HLYC Trading) 1,744,240.00	1,744,240.00		Accel Prime Technologies Inc.	<input checked="" type="checkbox"/>		5,000.00
							(Philcopy Corp.) 418,880.00	418,880.00		DCI Int'l Information I.T. Solutions and Services Corporation	<input checked="" type="checkbox"/>		5,000.00
										HLYC Trading	<input checked="" type="checkbox"/>		5,000.00
										Philcopy Corporation	<input checked="" type="checkbox"/>		5,000.00
										S1 Technobgies	<input checked="" type="checkbox"/>		5,000.00
Supply and Delivery of Various Furniture and Fixtures for PRO IV-A	2013-169		COB	920,500.00	920,500.00		920,500.00	920,500.00		Cubix Office Inc.	<input checked="" type="checkbox"/>		1,000.00
Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office			COB	24,725,770.00	24,725,770.00								
Lease of Venue for Mid-year Assessment of PRO IV-A	2013-211	033-07-13	COB	32,760.00	32,760.00		14,560.00	14,560.00		MJD Urban Escape Farm	<input checked="" type="checkbox"/>		
										Koo Lin Restaurant	<input checked="" type="checkbox"/>		
										Giusseppe	<input checked="" type="checkbox"/>		

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Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Lease of Venue for Area II Forum		Batis Aramin Hotel and Resort	COA			3-Sep-12	3-Sep-12	3-Sep-12	3-Sep-12	
			Servant Multi-purpose Cooperative			3-Sep-12	3-Sep-12	3-Sep-12	3-Sep-12	
			St. Jude Multi-purpose Cooperative			3-Sep-12	3-Sep-12	3-Sep-12	3-Sep-12	
Supply, Delivery and Installation of Brand New Airconditioners			COA		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	23-Nov-12	PRO BAC Res No. 101 s.2012
			Servant Multi-purpose Cooperative		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	31-Oct-12	
			St. Jude Multi-purpose Cooperative		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	3-Nov-12	
Supply and Delivery of Various IT Equipment			COA		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	31-Oct-12	PRO BAC Res No. 105 s.2012
			Servant Multi-purpose Cooperative		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	31-Oct-12	
			St. Jude Multi-purpose Cooperative		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	3-Nov-12	

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Procurement	Program/Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Five (5) Years Lease Contract for Office Space of LHIO-TMC			One FS Industrial Corp.	COA				8-Mar-13	10-Apr-13	16-May-13	PRO BAC Res No. 037 s.2013
			St. Jude Multi-purpose Cooperative					8-Mar-13	10-Apr-13	16-May-13	
			OSCA					8-Mar-13	10-Apr-13	16-May-13	
Three (3) Years SecurityService Contract for PRO IV-A			Maximum Security and Services Corp.	COA	6-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	22-Mar-13	PRO BAC Res No. 023 s.2013
			St. Jude Multi-purpose Cooperative		7-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	22-Mar-13	
			OSCA			18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	22-Mar-13	
Three (3) Years Janitorial Service Contract for PRO IV-A			Triple 7 Manpower Services Inc.	COA	6-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	PRO BAC Res No. 024 s.2013
			St. Jude Multi-purpose Cooperative		7-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	
			OSCA			27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	
Supply and Delivery of Various IT Equipment for PRO IV-A			HLVC Trading	COA		27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Aug-13	PRO BAC Res No. 073 s.2013
			Unison Computer Systems Inc.	OSCA		27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Aug-13	
			St. Jude Multi-purpose Cooperative			27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Aug-13	

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Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Five (5) Years Lease Contract for Office Space of LHIO-Imus		MYP GBY Philippine Corporation	COA				19-Apr-13	19-Apr-13	16-May-13	PRO BAC Res No. 040 s.2013
			JFAS Printing				24-Apr-13	24-Apr-13	16-May-13	
			SNS Wholesale Trading				24-Apr-13	24-Apr-13	16-May-13	
			Colegio de Porta Vaga				24-Apr-13	24-Apr-13		
Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office			COA				25-Apr-13	25-Apr-13		PRO BAC Res No. 031 s.2013
			St. Jude Multi-purpose Cooperative				29-Apr-13	29-Apr-13		
			OSCA				26-Apr-13	26-Apr-13		
Two (2) Years Lease Contract for Office Space of LHIO-SPC			COA				15-May-13	15-May-13		PRO BAC Res No. 031 s.2013
			Cardil Village				17-May-13	17-May-13		
			Phil Trasport Shippng Corp.				17-May-13	17-May-13		
Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC			COA		25-Apr-13	25-Apr-13	25-Apr-13	25-Apr-13	27-Aug-13	PRO BAC Res No. 071 s.2013
			St. Jude Multi-purpose Cooperative		29-Apr-13	29-Apr-13	29-Apr-13	29-Apr-13	27-Aug-13	
			OSCA		26-Apr-13	26-Apr-13	26-Apr-13	26-Apr-13	27-Aug-13	

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					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Supply and Delivery of Various IT Equipment for PRO IV-A			HLYC Trading	COA	31-May-13	31-May-13	31-May-13	31-May-13	31-May-13	6-Aug-13	PRO BAC Res No. 065 s.2013
			Philcopy Corporation	St. Jude Multi-purpose Cooperative	31-May-13	31-May-13	31-May-13	31-May-13	31-May-13	6-Aug-13	
				OSCA	31-May-13	31-May-13	31-May-13	31-May-13	31-May-13	6-Aug-13	
Supply and Delivery of Various for PRO IV-A			Cubix Office Inc.	COA		24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	PRO BAC Res No. 063 s.2013
				St. Jude Multi-purpose Cooperative		24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	
				OSCA		24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	
Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office				COA	13-Jun-13						
				St. Jude Multi-purpose Cooperative	13-Jun-13						
				OSCA	13-Jun-13						
Lease of Venue for Mid-year Assessment of PRO IV-A			Giusseppe	COA				25-Jul-13	25-Jul-13	25-Jul-13	PRO BAC Res No. 059 s.2013
				St. Jude Multi-purpose Cooperative				25-Jul-13	25-Jul-13	25-Jul-13	
				OSCA				25-Jul-13	25-Jul-13	25-Jul-13	

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13-NPLV-06	Lease of Venue for LMP: Appreciating Elderly	PRO IVA	Negotiated Procurement		20-Sep-13			30-Sep-13	30-Sep-13	30-Sep-13	04-Oct-13	04-Oct-13	04-Oct-13	17-Oct-13

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