



PROCUREMENT MONITORING REPORT as of June 2013
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Public Bidding)

Procurement Program/Project	PMO/ End-User	Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Notice of Award	Contract Signing	Delivery/ Acceptance		
Procurement of Four (4) Lots Various Printers	PRO NCR (OVP), NCR North, Central and South Branch	COB2012	4,509,932.56			Not Applicable			PCCI, CBCP AND COA	-	1/3/2013	1/3/2013	1/3/2013	1/3/2013	-	Not yet applicable	Not yet applicable	Not yet applicable	For Obtainment of Bid Documents from December 29 - January 18, 2013	
Procurement of One (1) Lot Wireless Broadband Network Connectivity and two (2) Year Subscription.	PRO NCR (OVP), NCR North, Central and South Branch	COB2012	838,320.00			Not Applicable			PCCI, CBCP AND COA	-	1/3/2013	1/3/2013	1/3/2013	1/3/2013	-	Not applicable	Not applicable	Not applicable	For Obtainment of Bid Documents from December 29 - January 18, 2013	
Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and Two (2) Year Subscription	OVP, NCR Central, North and South Branches	COB 2012, Continuing Appropriation	838,320.00			Not Applicable			1. COA	Not Applicable	4/2/2013	4/2/2013	4/2/2013	4/2/2013	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1. Failed - non submission of the required Certification of PhilHealth Premium Payment (CPP) for the month of March 2013.	
									2. CBCP											
									3. PCCI											
Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and Two (2) Year Subscription (PRO NCR ITB NO. 04, S,2013 BROADBAND)	PRO - NCR Central, North and South Branches and LHIOs Offices	COB 2012, Continuing Appropriation	Php838,320.00			Php838,253.00			1. COA	Not Applicable	May 9, 2013	May 9, 2013	May 9, 2013	May 9, 2013	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1. Post Qualification Evaluation still ongoing (extended). 2. With previous Public Bidding In 2012 per PRO NCR ITB NO. 09, S-2012 and PRO NCR ITB NO. 02, S 2013	
									2. CBCP											
									3. PCCI											



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PHILHEALTH REGIONAL OFFICE I															
238-20	Barcode Printer	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Computer Desktop-Personal Computer, Standard	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Computer Desktop-Personal Computer with UC Monitor for IT Applications use	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Computer-Laptop	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Computer-Thin Client	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Colored, Heavy Duty	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Dot Matrix, Basic,atleast 9 pins	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer- Dot Matrix, heavy Duty, atleast 24 pins	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Pinter-Dot Matrix 24 pins	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Laser Network	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Standalone	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Projector-Large Area/outdoor media	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Projector-small room multimedia	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	Router-wireless	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet



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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	Notice of Award	Contract Signing	Delivery/ Acceptance	
Barcode Printer	PRO 1	COB 2013	40,000.00		40,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	will not be procured
Computer Desktop-Personal Computer, Standard	PRO 1	COB 2013	4,200,000.00		4,200,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Computer Desktop-Personal Computer with UC Monitor for IT Applications use	PRO 1	COB 2013	270,000.00		270,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Computer-Laptop	PRO 1	COB 2013	40,000.00		40,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Computer-Thin Client	PRO 1	COB 2013	280,000.00		280,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Printer-Colored, Heavy Duty	PRO 1	COB 2013	50,400.00		50,400.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Printer-Dot Matrix, Basic,atleast 9 plns	PRO 1	COB 2013	60,000.00		60,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Printer- Dot Matrix, heavy Duty, atleast 24 plns	PRO 1	COB 2013	252,000.00		252,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Pinter-Dot Matrix 24 plns	PRO 1	COB 2013	42,070.00		42,070.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Printer-Laser Network	PRO 1	COB 2013	1,424,000.00		1,424,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Printer-Standalone	PRO 1	COB 2013	50,000.00		50,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Projector-Large Area/outdoor media	PRO 1	COB 2013	174,900.00		174,900.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Projector-small room multimedia	PRO 1	COB 2013	160,000.00		160,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Router-wireless	PRO 1	COB 2013	6,000.00		6,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
238-20	Server PC	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-20	UPS Rack Mount Type	PRO 1	Public Bidding	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
PHILHEALTH REGIONAL OFFICE IV-A															
04-PB13	Supply and Delivery of Various IT Equipment for PRO IV-A	PRO IVA	Public Bidding		3/26/2013	4/3/2013	4/15/2013	4/15/2013	4/15/2013	on-going					
04-PB13	Supply and Delivery of Various IT Equipment for PRO IV-A	PRO IVA	Public Bidding		3/26/2013	4/3/2013	4/15/2013	4/15/2013	4/15/2013	4/23/2013	4/25/2013	5/9/2013	5/10/2013	6/10/2013 (partial delivery)	
06-PB13	Supply and Delivery of Various IT Equipment for PRO IV-A	PRO IVA	Public Bidding	6/7/2013	6/14/2013	6/21/2013	7/3/2013	7/3/2013	7/3/2013	7/10/2013	on-going				



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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	Notice of Award	Contract Signing	Delivery/ Acceptance	
Server PC	PRO 1	COB 2013	360,000.00		360,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
UPS Rack Mount Type	PRO 1	COB 2013	100,000.00		100,000.00				none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
Supply and Delivery of Various IT Equipment for PRO IV-A	PRO IVA	COB	894,959.78	894,959.78					COA		3/27/2013	3/27/2013	3/27/2013	3/27/2013	3/27/2013				PRO BAC Res No. 018 s.2013
									OSCA		3/27/2013	3/27/2013	3/27/2013	3/27/2013	3/27/2013				
									St. Jude Multi- purpose Cooperativ e		3/27/2013	3/27/2013	3/27/2013	3/27/2013	3/27/2013				
Supply and Delivery of Various IT Equipment for PRO IV-A	PRO IVA	COB	894,959.78	894,959.78		448,050.00	448,050.00		COA		3/27/2013	3/27/2013	3/27/2013	3/27/2013	3/27/2013				PRO BAC Res No. 025 s.2013
						346,114.00	346,114.00		OSCA		3/27/2013	3/27/2013	3/27/2013	3/27/2013	3/27/2013				
									St. Jude Multi- purpose Cooperativ e		3/27/2013	3/27/2013	3/27/2013	3/27/2013	3/27/2013				
Supply and Delivery of Various IT Equipment for PRO IV-A	PRO IVA	COB	3,581,630.00	3,581,630.00		1,744,240.00	HLYC Trading		COA	5/31/2013	5/31/2013	5/31/2013	5/31/2013	5/31/2013	5/31/2013				PRO BAC Res No. 049 s.2013
						418,880.00	Philcopy Corporation		St. Jude Multi- purpose Cooperativ e	5/31/2013	5/31/2013	5/31/2013	5/31/2013	5/31/2013	5/31/2013				
									OSCA	5/31/2013	5/31/2013	5/31/2013	5/31/2013	5/31/2013	5/31/2013				



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PHILHEALTH REGIONAL OFFICE IV-B															
PRO4B-12-12 (Lot 1)	Supply and Delivery of IT Equipment	PRO	Public Bidding	10/9/2012	10/18/2012	10/30/2012	12/3/2012	12/3/2012	12/3/2012	12/6/2013	2/15/2013	3/12/2013	3/12/2013	4/8/2013	4/18/2013



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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	Notice of Award	Contract Signing	Delivery/ Acceptance		
Supply and Delivery of IT Equipment	PRO	COB 2012	1,149,050.00	1,149,050.00		1,124,500.00	1,124,500.00		COA / BCBP / FCCC	10/2/2012	10/29/2012	10/29/2012	10/29/2012	10/29/2012	2/11/2013	2/15/2013	3/12/2013	4/18/2013	completed	



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover					
PHILHEALTH REGIONAL OFFICE V																				
PROV-2012-06	Procurement of Various IT Equipment	pro	Public Bidding	6/20/2012	7/11/2012	7/18/2012	7/30/2012	7/30/2012	7/30/2012	9/18/2012	10/2/2012	10/29/2012	10/29/2012	11/5/2012	11/19/2012					
	- 30 sets Computer Thin Client																			
	- 10 units Printer Laserjet, Network																			
	- 8 units Printer, Dot Matrix, 24 pins																			
	- 6 units Memory Card Reader																			
	- 2 units Barcode Scanner, Handheld, stable																			
PROV-2012-15	Procurement of IT Equipment	PhRO	Public Bidding	n/a	9/14/2012	9/25/2012	10/9/2012	10/9/2012	10/9/2012	11/12/2012										
	- 15 sets Computer, PC Desktop															11/19/2012	12/5/2012	12/5/2012	12/5/2012	12/21/2012
	- 3 units Computer laptop																			



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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	Notice of Award	Contract Signing	Delivery/ Acceptance	
Procurement of Various IT Equipment	pro	COB 2012							COA	n/a	7/13/2012	7/13/2012	7/13/2012	7/13/2012	n/a	n/a	n/a	n/a	
- 30 sets Computer Thin Client			1,200,000.00	n/a	1,200,000.00	1,017,000.00	n/a	1,017,000.00	Social Action Center										
- 10 units Printer Laserjet, Network			1,273,760.00	n/a	1,273,760.00	903,380.00	n/a	903,380.00	Albay Chamber of										
- 8 units Printer, Dot Matrix, 24 pins									Commerce & Industry										
- 6 units Memory Card Reader																			
- 2 units Barcode Scanner, Handheld, stable																			
Procurement of IT Equipment	PhRO	COB 2012							COA	n/a	9/14/2012	9/14/2012	9/14/2012	9/14/2012	n/a	n/a	n/a	n/a	
- 15 sets Computer, PC Desktop			705,000.00	n/a	705,000.00	646,800.00	n/a	646,800.00	Social Action Center										
- 3 units Computer laptop									Albay Chamber of Commerce & Industry										



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PHILHEALTH REGIONAL OFFICE VII															
12-12-011	Various IT	ITMS	Public Bidding	11/13/2012	12/12/2012	12/20/2012	1/8/2013	1/8/2013	1/8/2013	1/8/2013	3/11/2013	3/21/2013	3/22/2013	on going	
12-12-011	Various IT	ITMS	Public Bidding	11/13/2012	12/12/2012	12/20/2012	1/8/2013	1/8/2013	1/8/2013	1/8/2013	3/7/2013	3/26/2013	4/4/2013	on going	



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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	Notice of Award	Contract Signing		Delivery/ Acceptance
Various IT	ITMS	COB 2012	1,505,500.00		1,505,500.00	737,000.00		737,000.00	COA, RAFI, CCCI	11/11/2013		1/4/2013	1/4/2013	1/4/2013	1/4/2013				
Various IT	ITMS	COB 2012	1,505,500.00		1,505,500.00	518,320.00		518,320.00	COA, RAFI, CCCI	11/11/2013		1/4/2013	1/4/2013	1/4/2013	1/4/2013				



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Procurement of Various IT Equipment (4th Batch)	PROB	COB	656,000.00	N/A	656,000.00		N/A		COA/PICPA	none	1/20/2013	1/20/2013	1/20/2013	1/20/2013	1/20/2013	1/20/2013	1/20/2013	1/20/2013	on-going project; approved 4th batch APP (IT Equipment)
Procurement of I.T Equipment (13 UNITS Desktop PC's with UPS, 4 UNITS Network Laserjet Printers, 4 UNITS Dot Matrix Printers & 1 UNIT Heavy Duty Colored Printer)	PRO XI	CAPEX- CONTIN UING APPROP RIATION	1,350,600.00	0.00	1,350,600.00	1,201,500.00			MBC, BABA'S FOUNDATI ON & COA	N/A	5/10/2013	5/10/2013	5/10/2013	5/10/2013	N/A	N/A	N/A	N/A	On Going
						1,325,300.00													
						1,170,387.00													
						NO BID SUBMITTED													
						INELIGIBLE													
						INELIGIBLE													
						192,000.00													
						INELIGIBLE													
						750,358.00													



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PHILHEALTH REGIONAL OFFICE VIII															
12-12-28	Procurement of Various IT Equipment (4th Batch)	PRO8	Public Bidding	1/15/2013	1/15/2013	1/22/2013	2/5/2013	2/5/2013	2/7/2013 to 2/13/2013	3/15/2013 to 3/21/2013	5/3/2013	on-going project; waiting for the submission of performance bond from the LCRB			
PHILHEALTH REGIONAL OFFICE XI															
I.T.B # 2013-003	Procurement of I.T Equipment (13 UNITS Desktop PC's with UPS, 4 UNITS Network Laserjet Printers, 4 UNITS Dot-Matrix Printers & 1 UNIT Heavy Duty Colored Printer)	PRO XI	Public Bidding	5/3/2013	5/10/2013	5/22/2013	6/6/2013	6/6/2013	6/6/2013	6/26/2013					



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PHILHEALTH REGIONAL OFFICE XII															
2233338	Procurement of Various IT Equipment and peripherals		Public Bidding	N/A	5/24/2013	6/3/2013	6/17/2013	6/17/2013	6/24/2013						



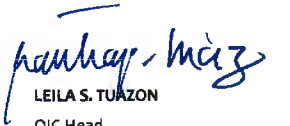
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Procurement of Various IT Equipment and peripherals		COB	412,223.22			HLYC TRADING-Php 6,572,066 COLUMBIA-Php 5,567,815.08												

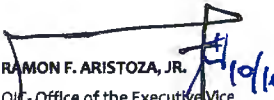
Consolidated By:


MARY GRACE P. CAMARTIN
Procurement Planning and Policy Section
Secretariat for the Bids and Awards
Committees

Certified Correct as to Consolidation:


LEILA S. TUZON
OIC-Head
Secretariat for the Bids and Awards
Committees

Recommending Approval:


RAMON F. ARISTOZA, JR.
OIC, Office of the Executive Vice
President and Chief Operating Officer

Approved By:


RAMON F. ARISTOZA, JR.
President and CEO