

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



PROCUREMENT MONITORING REPORT 2014 (1ST SEMESTER)



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HEAD OFFICE



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PO/JO	End-User	Qty	Units	Particulars	Unit Price	Amount	Mode of Procurement	Date of Delivery	Date Acceptance	ABC (per RIV)	PhilGeps Posting	Remarks
P.O. # 02-003-14	PRO-VIII VISAYAS AREA	1	UNIT	SINGLE-SOCKET RACK SERVER BRAND/MODEL:CISCO UCS C420 M3 RACK SERVER	270,000.00	270,000.00	NP-EMERGENCY PURCHASE	4/30/14	05/12/14	300,000.00	12/28/13 to 1/7/14	(BAC-ITR) Resolution No. 46,s.2013
P.O. # 02-003-14	PRO-VIII VISAYAS AREA	3	UNITS	UNINTERRUPTIBLE POWER SUPPLY (2KVA) BRAND/MODEL: DS2000B-RM	46,301.37	138,904.11	NP-EMERGENCY PURCHASE	3/17/14	03/19/14	450,000.00	12/28/13 to 1/7/14	(BAC-ITR) Resolution No. 46,s.2013
P.O. # 02-003-14	PRO-VIII VISAYAS AREA	105	UNITS	DESKTOP PC WITH UPS (REGULAR) BRAND/MODEL: HP P6-2314D	54,500.00	5,722,500.00	NP-EMERGENCY PURCHASE	3/6/14	03/19/14	6,300,000.00	12/28/13 to 1/7/14	(BAC-ITR) Resolution No. 46,s.2013
P.O. # 02-003-14	PRO-VIII VISAYAS AREA	8	UNITS	DOT MATRIX PRINTER (24 PIN) BRAND/MODEL:EPSON FX2190	45,000.00	360,000.00	NP-EMERGENCY PURCHASE	3/6/14	03/19/14	440,000.00	12/28/13 to 1/7/14	(BAC-ITR) Resolution No. 46,s.2013
P.O. # 02-003-14	PRO-VIII VISAYAS AREA	2	UNITS	DOT MATRIX PRINTER (9 PINS) BRAND/MODEL:EPSON LQ680 PRO	40,000.00	80,000.00	NP-EMERGENCY PURCHASE	3/6/14	03/19/14	90,000.00	12/28/13 to 1/7/14	(BAC-ITR) Resolution No. 46,s.2013
P.O. # 02-003-14	PRO-VIII VISAYAS AREA	13	UNITS	HEAVY DUTY NETWORK LASER PRINTER BRAND/MODEL: FUJI XEROX DOCUPRINT 3105	65,000.00	845,000.00	NP-EMERGENCY PURCHASE	3/17/14	03/19/14	1,170,000.00	12/28/13 to 1/7/14	(BAC-ITR) Resolution No. 46,s.2013
P.O. # 02-003-14	PRO-VIII VISAYAS AREA	6	UNITS	LAYERS 2 SWITCH MANAGEABLE BRAND/MODEL: HP1910-24G	21,917.80	131,506.80	NP-EMERGENCY PURCHASE	3/6/14	03/19/14	1,200,000.00	12/28/13 to 1/7/14	(BAC-ITR) Resolution No. 46,s.2013



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P.O. # 02-003-14	PRO-VIII VISAYAS AREA	1	UNIT	ROUTER WITH FIREWALL BRAND/MODEL:FORTIGATE-600C	90,000.00	90,000.00	NP-EMERGENCY PURCHASE	4/30/14	05/12/14	100,000.00	12/28/13 to 1/7/14	(BAC-ITR) Resolution No. 46,s.2013
P.O. # 02-003-14	VISAYAS AREA	5	BOXES	UTP CABLE CAT6	11,000.00	55,000.00	NP-EMERGENCY	3/6/14	03/19/14	65,000.00	12/28/13 to 1/7/14	(BAC-ITR) Resolution No. 46,s.2013
P.O. # 02-005-14	VISAYAS AREA	1	UNIT	PASSENGER VAN VEHICLE BRAND: TOYOTA GL GRANDIA M/T	1,590,900.00	1,590,900.00	NP-EMERGENCY PURCHASE	2/21/14	02/24/14	1,590,900.00	(BAC-GS) Resolution No. 149, s. 2013	(BAC-GS) Resolution No. 149, s. 2013
P.O. # 02-005-14	VISAYAS AREA	1	UNIT	4X4 PICK-UP VEHICLE BRAND: 2014 TOYOTA HILUX 3.0 G DSL M/T	1,467,050.00	1,467,050.00	NP-EMERGENCY PURCHASE	2/21/14	02/24/14	1,467,050.00	(BAC-GS) Resolution No. 149, s. 2013	(BAC-GS) Resolution No. 149, s. 2013
P.O. # 03-022-14	INFOSEC DEPT.	2	UNITS	SENTRY SAFE DATA SAFE S10771MXL (LARGE)	160,055.00	320,110.00	DIRECT CONTRACTING	4/23/14	04/25/14	376,600.00	3/20/14 to 3/27/14	APPROVED P.O.
P.O. # 03-022-14	INFOSEC DEPT.	1	UNITS	SENTRY SAFE DATA SAFE S8771M	93,245.00	93,245.00	DIRECT CONTRACTING	4/23/14	04/25/14	109,700.00	3/20/14 to 3/27/14	APPROVED P.O.



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J.O. # 14-02-011	CMD	1	LOT	PROCUREMENT OF AVP FOR PHILHEALTH HYM	112,000.00	112,000.00	SMALL VALUE	4/1/14	04/04/14	152,333.33	2/14/14 to 2/21/14	APPROVED P.O.
J.O. # 14-02-009	PRID-GSBMD	1	LOT	SUPPLY OF LABOR AND MATERIALS FOR FABRICATION OF PHILHEALTH SIGNAGE	115,000.00	115,000.00	SMALL VALUE	2/27/14	03/27/14	132,395.00	2/20/14 to 2/27/14	APPROVED P.O.
P.O. # 03-006-14	PRID-GSBMD	10	UNITS	FILING CABINET 3 DRAWERS STEEL GAUGE 20 LIGHT GRAY FINISH	5,700.00	57,000.00	SMALL VALUE	4/16/14	04/17/14	85,000.00	2/07/14 to 2/14/14	Furniture & Fixtures
P.O. # 03-006-14	PRID-GSBMD	31	UNITS	FILING CABINET 4 DRAWERS STELL GAUGE 20 LIGHT GRAY FINISH	6,300.00	195,300.00	SMALL VALUE	4/16/14	04/17/14	340,000.00	2/07/14 to 2/14/14	Furniture & Fixtures
J.O. # 14-02-012	PRID-GSBMD	500,000	PCS	PRINTING SERVICES FOR TSeKap	0.34	170,000.00	SMALL VALUE	4/1/14	04/30/14	265,000.00	2/14/14 to 2/21/14	Printing Services
J.O. # 14-02-013	CORPLAN	1	LOT	GRAPHIC DESIGN EDITORIAL ENHANCEMENT AND PRINTING OF 2013 ANNUAL REPORT	425,000.00	425,000.00	SMALL VALUE	7/9/14	7/9/14	500,000.00	2/14/14 to 2/21/14	APPROVED P.O.
J.O. # 14-03-016	PRID-GSBMD	1	LOT	PROCUREMENT FOR THE TERMITE & PEST CONTROL SERVICES FOR THE RECORDS STORAGE CENTER (WAREHOUSE # 2 & 9)	67,000.00	67,000.00	SMALL VALUE	6/18/14	06/23/14	92,666.66	2/24/14 to 3/03/14	APPROVED P.O.
J.O. # 14-03-026	PRID-GSBMD	1,055	sq. ft.	SUPPLY AND INSTALLATION OF MANUAL ROLLER SHADES	70.56	74,440.80	SMALL VALUE	3/27/14	05/02/14	74,440.80	3/06/14 to 3/13/14	APPROVED P.O.
J.O. # 14-03-021	CORPORATE MARKETING DEPT.	5,000	PCS	PROCUREMENT OF TOWEL FOR THE ALAGA KA PROGRAM LAUNCHING	52.80	264,000.00	SMALL VALUE	3/20/14	3/20/14	350,000.00	3/01/14 to 3/10/14	Alaga Program
J.O. # 14-03-020	CORPORATE MARKETING DEPT.	5,000	PCS	PROCUREMENT OF FAN FOR THE ALAGA KA PROGRAM LAUNCHING	15.00	75,000.00	SMALL VALUE	3/20/14	03/25/14	300,000.00	3/01/14 to 3/10/14	Alaga Program
J.O. # 14-03-019	CORPORATE MARKETING DEPT.	700	PCS	COLLARED SHIRTS FOR ALAGA KA LAUNCHING PROGRAM	250.00	175,000.00	SMALL VALUE	3/21/14	05/07/14	210,000.00	3/05/14 to 3/12/14	Alaga Program



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P.O. # 03-018-14	PRID	1	UNIT	PURCHASE OF MOTORCYCLE OFF ROAD TYPE HONDA BRAND : MODEL XRM 125 MOTARD	68,000.00	68,000.00	SMALL VALUE	5/19/14	05/20/14	69,333.33	(BAC-GS) Resolution No. 022,s. 2014	APPROVED P.O
J.O. # 14-03-028	CORMAR	1	LOT	SOUND SYSTEMS, VIDEO/DOCUMENTATION & ELECTRIC POWER SOURCES FOR ALAGA KA LAUNCHING	460,000.00	460,000.00	SMALL VALUE	4/3/14	04/04/14	493,800.00	3/12/14 to 3/19/14	Alaga Program
J.O. # 14-03-029	26	1	LOT	RENTAL OF STAGE FOR ALAGA KA LAUNCHING	134,000.00	134,000.00	SMALL VALUE	4/3/14	04/04/14	350,000.00	3/06/14 to 3/13/14	Alaga Program
J.O. # 14-03-030	CORMAR	300,000	LOT	PRINTING SERVICES OF SPONSORED MEMBERS'S BROCHURE	0.86	258,000.00	SMALL VALUE	6/25/14	06/27/14	440,000.00	3/11/14 to 03/18/14	APPROVED P.O
J.O. # 14-03-032	CMD	1	LOT	RENTAL OF TENTS & CANOPIES FOR ALAGA KA LUNCHING	464,000.00	464,000.00	SMALL VALUE	3/24/14	3/24/14	332,000.00	3/12/14 to 3/19/14	Alaga Program
J.O. # 14-03-038	CMD	300,000	PCS	PRINTING SERVICES OF INDIGENT MEMBERS BROCHURE	1.20	360,000.00	SMALL VALUE	4/30/14	4/30/14	475,000.00	3/01/14 to 3/10/14	APPROVED P.O
J.O. # 14-03-039	CMD	300,000	PCS	PRINTING SERVICES FOR ALL CASE RATE FLYERS	0.64	192,000.00	SMALL VALUE	3/16/14	For Acceptance	213,000.00	2/26/14 to 3/05/14	Marketing & Promotional Expenses
J.O. # 14-03-040	CMD	500,000	PCS	PRINTING SERVICE OF 4M BROCHURE (MGA DAPAT GAWIN NG BAWAT PILIPINO)	0.73	365,000.00	SMALL VALUE	2/14/14	02/14/14	460,000.00	2/19/14 to 2/26/14	Marketing & Promotional Expenses
J.O. # 14-03-041	CMD	5,000	PCS	PRINTING SERVICE OF "6.60 KADA ARAW POSTER"	15.00	75,000.00	SMALL VALUE	2/14/14	02/14/14	84,166.67	3/06/14 to 3/13/14	Marketing & Promotional Expenses
J.O. # 14-03-043	CMD	1	LOT	AVP FOR THE ALAGA KA LAUNCHING	150,000.00	150,000.00	SMALL VALUE	7/3/14	07/11/14	150,000.00	3/05/14 to 3/12/14	APPROVED P.O



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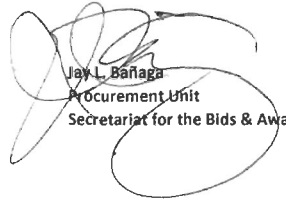
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J.O. # 14-03-044	CMD	1	LOT	AUDIO VIDEO PRODUCTION FOR PCB PACKAGE AS INFORMERCIAL	85,000.00	85,000.00	SMALL VALUE	3/31/14	3/31/14	129,133.00	2/14/14 to 2/21/14	APPROVED P.O
J.O. # 14-04-045	INFOSEC DEPT.	118	PCS	CORPORATE JACKET (FIELD JACKET)	640.00	75,520.00	SMALL VALUE	7/3/14	7/3/14	88,500.00	4/17/14 to 4/24/14	APPROVED P.O
J.O. # 14-05-047	PRID-GSBMD	2	LOT	RENTAL OF 60- SEATER BUS "INFORMATION SECURITY AWARENESS OFFICERS SUMMIT"	42,000.00	84,000.00	SMALL VALUE	4/30/14	05/22/14	100,000.00	4/16/14 to 4/23/14	APPROVED P.O.
J.O. # 14-05-048	PRID-GSBMD	1	LOT	RENTAL OF 60 - SEATER BUS " CONDUCT OF AN INTERNAL AUDIT FORUM"	54,500.00	54,500.00	SMALL VALUE	5/19/14	For Acceptance	55,000.00	5/12/14 to 5/19/14	APPROVED P.O.
J.O. # 14-05-049	CMD	500	PCS	PROCUREMENT OF DRI-FIT V-NECK SHIRTS	280.00	140,000.00	SMALL VALUE	5/29/14	05/30/14	200,000.00	5/07/14 to 5/14/14	APPROVED J.O.
J.O.# 14-05-050	OFP	50,000	PCS	OFP BUSINESS CARDS	1.40	70,000.00	SMALL VALUE	6/16/14	06/18/14	150,000.00	4/23/14 to 4/30/14	APPROVED J.O.
J.O. # 14-05-051	FFEID	145	PCS	JACKET WITH LINING & POCKETS	580.00	84,100.00	SMALL VALUE			87,000.00	5/2/14 to 5/09/14	APPROVED J.O.
J.O. # 14-05-055	PRID-GSBMD	5	UNITS	60 SEATER BUS TO SUBIC ZAMBALES (B.A.G.O.) ON MAY 27-30,2014	49,680.00	248,400.00	SMALL VALUE	5/27/30/14	06/06/14	300,000.00	5/19/14 to 5/26/14	APPROVED J.O.
J.O. # 14-05-055	PRID-GSBMD	1	UNIT	60 SEATER BUS TO (METRO MANILA ONLY) (B.A.G.O.) ON MAY 27-30,2014	13,000.00	13,000.00		5/27/30/14	06/06/14			
						261,400.00						
J.O. # 14-06-061	PRID-GSBMD	3	LOT	RENTAL OF 60 - SEATER BUS " INTEGRATED PLANNING AND BUDGET FORUM FOR Cys 2015-2016 CORPORATE OPERATING BUDGETS" IN BAGUIO CITY	63,650.00	190,950.00	SMALL VALUE	6/20/14	For Acceptance	190,950.00	6/11/14 to 06/18/14	APPROVED J.O.



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J.O. # 14-06-065	PRID-GSBMD	12,000	BOTTLES	SUPPLY & DELIVERY OF PURIFIED DRINKING WATER (5 GALLONS/BOTTLE)	20.00	240,000.00	SMALL VALUE	7/9/14	7/9/14	277,200.00	6/16/14 to 6/23/14	To provide free of use of at least one hundred twenty (120) 5-gallon containers to be refilled daily from Monday to Friday at any given time
P.O. # 06-036-14	PRSMO	6	CA	TONER CARTRIDGE FOR KYOCERA MITA NETWORK PRINTER MODEL ECOSYS FS-9130DN	11,760.00	70,560.00	SMALL VALUE	7/7/14	07/10/14	80,920.00	5/23/14 to 5/30/14	IT Supplies
P.O. # 06-041-14	ITMD	8	PCS	CABLE UTP SYSTEMAX SCS CAT 6	10,500.00	84,000.00	SMALL VALUE			101,640.00	3/17/14 to 03/24/14	APPROVED P.O.

Consolidated by:



Jay L. Bañaga
 Procurement Unit
 Secretariat for the Bids & Awards Committee

Certified Correct:



Lella S Tuazon
 Officer-in Charge, Head
 Secretariat for the Bids & Awards Committee

Approved by:



Alexander A. Padma
 President and CEO
 Philippine Health Insurance Corporation