



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph

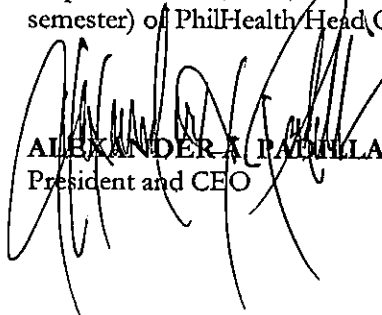


13 January 2015

Secretary FLORENCIO B. ABAD
Chairperson
GOVERNMENT PROCUREMENT POLICY BOARD
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Secretary Abad:

In compliance with the *Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, Government Procurement Reform Act*, requiring submission of Procurement Monitoring Report (PMR) in printed and electronic format, we are respectfully submitting herewith the PMR CY 2014 (2nd semester) of PhilHealth Head Office.


ALEXANDER A. PADILLA
President and CEO



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PROCUREMENT MONITORING REPORT-2014 (2nd SEMESTER)



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HEAD OFFICE

**BAC-GOODS AND SERVICES
Procurement Monitoring Report**

| 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 Turnover |
| 2013-001 | Bidding for the Procurement of Corporate Uniform for Female | PHIC Uniform Committee | Public Bidding | 1/4/2013 | 1/31/2013 | 2/8/2013 | 2/20/2013 | 2/20/2013 | 2/20/2013 | 3/6/2013 | 5/6/2013 | 8/12/2013 | 8/22/2013 | 10/23/2013 | 1/6/2014 |
| 2013-002 | Bidding for the Procurement of Corporate Uniform for Male | PHIC Uniform Committee | Public Bidding | 1/4/2013 | 1/31/2013 | 2/8/2013 | 2/20/2013 | 2/20/2013 | 2/20/2013 | 3/6/2013 | 5/6/2013 | 7/25/2013 | 7/26/2013 | 2/14/2014 | 5/8/2014 |
| 2013-003 | Bidding for the Procurement of 1 Lot Supply & Installation of Materials for Collapsible Tent | PRID | Public Bidding | 3/6/2013 | 3/20/2013 | 4/2/2013 | 4/15/2013 | 4/15/2013 | 4/15/2013 | FAILED | | | | | |
| 2013-004 | Bidding for the Procurement of 90 Cartridges Toner for HP Laserjet Network Printer 4015n, CC364A | PRID | Public Bidding | 5/9/2013 | 5/30/2013 | 6/6/2013 | 6/18/2013 | 6/18/2013 | 6/18/2013 | 7/11/2013 | 8/6/2013 | 9/25/2013 | 9/25/2013 | 10/4/2013 | 10/7/2013 |
| 2013-005 | Lease of Warehouse for the Motor Pool and Supply Center through Negotiated Procurement | PRID | Negotiated Procurement w/ Privately Owned Real Estate | | 7/3/2013 | n/a | 7/11/2013 | 7/11/2013 | 7/11/2013 | 8/8/2014 | FAILED | | | | |
| 2013-006 | Two-Year Lease of Office Space for the PhilHealth Local Health Insurance Office Mandaluyong through Negotiated Procurement with Privately-Owned Real Estate | PRO NCR | Negotiated Procurement w/ Privately Owned Real Estate | | 7/4/2013 | n/a | 7/11/2013 | 7/11/2013 | 7/11/2013 | 9/3/2013 | FAILED | | | | |
| 2013-007 | Bidding for the Procurement of Various Types of Tables | PRID | Public Bidding | 6/25/2013 | 8/13/2013 | 9/3/2013 | 10/20/2013 | 10/20/2013 | 10/20/2013 | 10/30/2013 | 11/18/2013 | 1/29/2014 | 1/30/2014 | 5/21/2014 | 5/23/2014 |

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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 Turnover |
| 2013-008 | Bidding for the Procurement of Supply & Installation of 2 Lots Compactor/ Mobile Storage System | PRID Treasury | Public Bidding | 8/8/2013 | 9/5/2013 | 9/16/2013 | 10/4/2013 | 10/4/2013 | 10/4/2013 | 11/21/2013 | 12/5/2013 | 2/12/2014 | 2/17/2014 | 3/20/2014 | 5/7/2014 |
| 2013-009 | Bidding for the Procurement of 52,080 Pads PhilHealth Agents Receipt (PAR) | Treasury | Public Bidding | 8/8/2013 | 9/5/2013 | 9/12/2013 | 10/2/2013 | 10/2/2013 | 10/2/2013 | 10/16/2013 | 11/19/2013 | 3/27/2014 | 3/27/2014 | | |
| 2013-010 | Bidding for the Procurement of Janitorial Services | NCR | Public Bidding | 9/3/2013 | 10/11/2013 | 10/16/2013 | 10/29/2013 | 10/29/2013 | 10/29/2013 | 12/18/2013 | 1/22/2014 | 4/5/2014 | 4/10/2014 | | |
| 2013-011 | Bidding for the Procurement of Various Types of Ink/ Toners/ Cartridges | PRID | Public Bidding | 12/3/2013 | 12/10/2013 | 12/18/2013 | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 2013-012 | Bidding for the Procurement of Various Types of Chairs | PRID | Public Bidding | 9/3/2013 | 10/10/2013 | 10/17/2013 | 10/30/2013 | 10/30/2013 | 10/30/2013 | 11/21/2013 | | | | | |
| | | | | | | | | | | | | | | | |
| 2013-013 | Bidding for the Procurement of Security Services | NCR | Public Bidding | 9/3/2013 | 10/10/2013 | 10/17/2013 | 10/29/2013 | 10/29/2013 | 10/29/2013 | 11/21/2013 supplemental: 1/20/2014 | 2/10/2014 | 4/1/2014 | 4/1/2014 | | |
| 2013-014 | Bidding for the Procurement of Wall Calendar | CocMar | Public Bidding | 9/16/2013 | 10/9/2013 | 10/16/2013 | 10/30/2013 | 10/30/2013 | 10/30/2013 | 11/21/2013 | 12/2/2013 | 12/27/2013 | 1/3/2014 | 1/10/2014 | 1/20/2014 |

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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 Turnover |
| 2013-021 | Re-Bidding for the Procurement of Corporate Giveaways - Tumbler | CorMar | Public Bidding | 12/3/2013 | 12/23/2013 | 1/10/2014 | 1/22/2014 | 1/22/2014 | 1/22/2014 | 2/11/2014 | FAILED | | | | |
| 2013-022 | Re-Bidding for the Procurement of 1 lot Printing of Booklet for Lifetime OWP Members | CADT-OVP CAG | Public Bidding | 12/10/2013 | 12/23/2013 | 1/13/2014 | 1/27/2014 | 1/27/2014 | 1/27/2014 | 2/6/2014 | 2/25/2014 | 4/8/2014 | 7/4/2014 | | |
| 2013-023 | Bidding for the Procurement of Printing & Binding for the PhilHealth Manual on IRR of NHI Act 2013 | CorPlan | Public Bidding | 12/10/2013 | 12/23/2013 | 1/13/2014 | 1/27/2014 | 1/27/2014 | 1/27/2014 | 2/6/2014 | 2/24/2014 | 4/23/2014 | 5/20/2014 | | |
| 2013-024 | Bidding for the Procurement of Corporate Vehicle | PRID | Public Bidding | 12/18/2013 | 12/26/2013 | 1/7/2014 | 1/20/2014 | 1/20/2014 | 1/20/2014 | 2/11/2014 | Lot 1 & 4: 3/5/2014 Lot 2A, 2B, & 3: 3/7/2014 | Lot 2A & 4: 5/2/2014 Lot 1, 2B & 3: 5/8/2014 | Lot 1 5/28/2014 Lot 2A 6/13/2014 Lot 2B 6/16/2014 Lot 3 5/29/2014 Lot 4 5/27/2014 | 6/18/2014 | 7/3/2014 |
| 2013-025 | Re-Bidding for the Procurement of Various Types of Chairs | PRID | Public Bidding | 12/3/2013 | 12/27/2013 | 1/15/2014 | 1/27/2014 | 1/27/2014 | 1/27/2014 | 2/11/2014 | 3/4/2014 | 5/23/2013 | 6/25/2014 | | |

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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 Turnover |
| 2014-001 | Re-Bidding for the Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for Kyocera Mita Printer (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4) | PRID | Competitive Bidding | 1/3/2014 | 1/23/2014 | 1/30/2014 | 2/11/2014 | 2/11/2014 | 2/11/2014 | 2/21/2014 | 3/12/2014 | 4/10/2014 | 5/14/2014 | 5/29/2014 | 6/6/2014 |
| 2014-002 | Five -Year Lease of Warehouse for Records Storage Center Through Negotiated Procurement w/ Privately Owned Real Estate | PRID | Negotiated Procurement through Privately Owned Real Estate | 2/21/2014 | 2/27/2014 | n/a | FAILED | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 2014-003 | Procurement of Five Thousand (5,000) Pieces Corporate Giveaways - Tumbler | CorMar | Negotiated Procurement due to Two Failed Biddings | 2/11/2014 | 4/3/2014 | 4/10/2014 | FAILED | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 2014-004 | Procurement for Supply & Installation of One (1) Lot Labor & Materials for Improvement of Corporate Action Center | PRID | Competitive Bidding | 3/11/2014 | 3/31/2014 | 4/8/2014 | 4/22/2014 | 4/22/2014 | 4/22/2014 | 5/22/2014 | 6/17/2014 | 10/20/2014 | 10/21/2014 | | |
| 2014-005 | Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for Network Printer, Model: Paser 4600 (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4) | PRID | Negotiated Procurement due to Two Failed Bidding | 2/11/2014 | 3/25/2014 | 4/1/2014 | 4/10/2014 | 4/10/2014 | 4/10/2014 | 5/22/2014 | 6/24/2014 | P.O. #07049-14 #09087-14 | 7/11/2014 | Partial Delivery 7/24/2014 | |
| 2014-006 | Bidding for the Procurement of Security Services for Central Office for Three (3) Years | PRID | Competitive Bidding | 4/22/2014 | 5/27/2014 | 1st: 6/3/2014 2nd: 6/16/2014 | 6/30/2014 | 6/30/2014 | 7/3/2014 | 7/8/2014 | 8/5/2014 | 10/28/2014 | 11/3/2014 | | |

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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 Turnover | |
| 2014-007 | Five -Year Lease of Warehouse for Records Storage Center through Negotiated Procurement w/ Privately Owned Real Estate | PRID | Negotiated Procurement through Privately Owned Real Estate | 3/11/2014 | 6/2/2014 | 6/10/2014 | 6/24/2014 | 6/24/2014 | 6/24/2014 | FAILED | | | | | | |
| 2014-008 | Procurement of Acrylic Poster Frame | CorMar | Public Bidding | 5/22/2014 | 6/13/2014 | 6/20/2014 | 7/3/2014 | 7/3/2014 | 7/3/2014 | 8/5/2014 | 9/5/2014 | 11/26/2014 | 11/27/2014 | | | |
| 2014-009 | Procurement of Five Thousand (5,000) Pieces Corporate Giveaways - Tumbler | CorMar | Negotiated Procurement due to Two Failed Bidding | 4/15/2014 | 6/13/2014 | 6/20/2014 | 7/3/2014 | 7/4/2014 | 7/4/2014 | 7/20/2014 | CANCELLED | | | | | |
| 2014-010 | Bidding for the Procurement of Supply and Installation of Graphic Stickers for Newly Purchased Corporate Motor Vehicles (ITB No. RGSCMV 2014-026-GS) | PRID | Competitive Bidding | 10/22/2014 | 11/3/2014 | 11/10/2014 | 11/24/2014 | 11/24/2014 | 11/24/2014 | 12/11/2014 | FAILED | | | | | |
| 2014-011 | Five-Year Lease of Warehouse for Records Storage Center [RFQ No. LW 2014-011-GS] | PRID | Negotiated Procurement with Privately-Owned Real Estate | 8/5/2014 | 8/21/2014 | 8/28/2014 | 9/9/2014 | 9/9/2014 | 9/9/2014 | FAILED | | | | | | |
| 2014-012 | Production of Corporate Newsletter [ITB No. CN 2014-012-GS] | CorCom | Competitive Bidding | 8/5/2014 | 9/4/2014 | 9/16/2014 | 9/29/2014 | 9/29/2014 | 9/29/2014 | FAILED | | | | | | |
| 2014-013 | Supply, Delivery and Installation of Office Partitions for Various Offices (ITB No. OPVO 2014-013-GS). | PRID | Competitive Bidding | 8/5/2014 | 8/6/2014 | 9/30/2014 | 10/13/2014 reshed: 10/16/2014 | 10/13/2014 reshed: 10/16/2014 | 10/13/2014 reshed: 10/16/2014 | 11/4/2014 | 11/17/2014 | ONGOING | | | | |
| 2014-014 | Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. MAV 2014-014-GS). | CorMar | Competitive Bidding | 8/5/2014 | 9/30/2014 | 10/8/2014 | 10/20/2014 | 10/20/2014 | 10/20/2014 | FAILED | | | | | | |

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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 Turnover |
| 2014-015 | Procurement of PhilHealth Standard Shirts (CARES Uniform) [ITB No. PSSCU 2014-015-GS]. | CARES | Competitive Bidding | 8/5/2014 | 10/7/2014 | 10/14/2014 10/15/2014 resched 10/20/2014 | 10/27/2014 resched 11/4/2014 | 10/27/2014 resched 11/4/2014 | 10/27/2014 resched 11/4/2014 | 11/24/2014 | 1/7/2015 | ONGOING | | | |
| 2014-016 | Procurement of 2015 Corporate Wall Calendar (ITB No. CWC 2014-016-GS) | CorMar | Competitive Bidding | 8/5/2014 | 9/19/2014 | 9/26/2014 | 10/8/2014 resched 10/16/2014 | 10/8/2014 resched 10/16/2014 | 10/8/2014 resched 10/16/2014 | 10/22/2014 | 11/14/2014 | ONGOING | | | |
| 2014-017 | Procurement of 2015 Corporate Desk Planner (ITB No. CDP 2014-017-GS) | CorMar | Competitive Bidding | 8/5/2014 | 9/23/2014 | 9/30/2014 | 10/13/2014 resched 10/16/2014 | 10/13/2014 resched 10/16/2014 | 10/13/2014 resched 10/16/2014 | 10/27/2014 | 11/17/2014 | ONGOING | | | |
| 2014-018 | Procurement of 2015 Corporate Desk Calendar (ITB No. CDC 2014-018-GS). | CorMar | Competitive Bidding | 8/5/2014 | 9/17/2014 | 9/24/2014 | 10/6/2014 resched 10/7/2014 | 10/6/2014 resched 10/7/2014 | 10/6/2014 resched 10/7/2014 | 10/15/2014 | 10/30/2014 | 12/18/2014 | 12/18/2014 | | |
| 2014-019 | Two-Year Lease of Warehouse for PhilHealth Central Office Motorpool and Supply Center [RFQ No. LWPMS 2014-019-GS] | PRID | Negotiated Procurement with Privately-Owned Real Estate (Pursuant to GPPB Resolution no. 08-2009) | 8/5/2014 | 10/7/2014 | 10/14/2014 resched 10/15/2014 | 10/27/2014 | 10/27/2014 | 10/27/2014 | FAILED | | | | | |
| 2014-020 | Re-bidding for the Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. RMAV 2014-020-GS). | CorMar | Competitive Bidding | 10/20/2014 | 10/31/2014 | 11/12/2014 | 11/24/2014 | 11/24/2014 | 11/24/2014 | 12/11/2014 | Ongoing | | | | |
| 2014-021 | Procurement of PhilHealth Identification Card (PIC) for Indigent Members (ITB No. PIC 2014-021-GS) | Non-Formal Sector | Competitive Bidding | 11/10/2014 | 11/21/2014 | 11/28/2014 | 12/10/2014 resched 12/12/2014 | 12/10/2014 resched 12/12/2014 | 12/10/2014 resched 12/12/2014 | FAILED | | | | | |
| 2014-022 | Procurement of One (1) Lot Standard Corporate Shirt and Corporate Gray Shirt with PhilHealth 20th Anniversary Logo (ITB No. SCSCGS 2014-024-GS) | CorMar | Competitive Bidding | 11/28/2014 | 12/23/2014 | 1/6/2015 | 1/19/2015 resched 1/22/2015 | 1/19/2015 resched 1/22/2015 | 1/19/2015 resched 1/22/2015 | Ongoing | | | | | |
| 2014-023 | Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (ITB No. TLTP 2014-023-GS) | CorMar | Competitive Bidding | 12/28/2014 | 12/23/2014 | 1/6/2015 | 1/19/2015 resched 1/22/2015 | 1/19/2015 resched 1/22/2015 | 1/19/2015 resched 1/22/2015 | 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 Turnover |
| 2014-024 | Procurement of Corporate Jackets for PhilHealth's 20 th Anniversary Celebration (ITB No. CJ 2014-024-GS) | CorMar | Competitive Bidding | 12/11/2014 | 12/29/2014 | 1/7/2015 | 1/20/2015 | 1/20/2015 | 1/20/2015 | Ongoing | | | | | |
| 2014-025 | Re-Bidding for the Production of Corporate Newsletter (ITB No. RCN 2014-025-GS) | CorComm | Competitive Bidding | 12/11/2014 | 12/29/2014 | 1/7/2015 | 1/20/2015 | 1/20/2015 | 1/20/2015 | Ongoing | | | | | |
| 2014-026 | Re-bidding for the Procurement of Supply, Delivery and Installation of Graphic Stickers on Newly Purchased Corporate Motor Vehicle (ITB No. RGSCMV 2014-026-GS) | PRID | Competitive Bidding | 12/11/2014 | 12/29/2014 | 1/15/2015 resched 1/22/2015 | 1/28/2015 resched 2/3/2015 | 1/28/2015 resched 2/3/2015 | 1/28/2015 resched 2/3/2015 | Ongoing | | | | | |
| 2014-027 | Re-Bidding of PhilHealth Identification Cards (PIC) for Indigent Members (ITB No. RPIC 2014-027-GS) | Non-Formal Sector | Competitive Bidding | 12/12/2014 | HOLD | | | | | | | | | | |
| 2014-028 | Procurement of Various Sets of Office Tables (ITB No. VSOT 2014-028-GS) | PRID | Competitive Bidding | 12/11/2014 | 12/29/2014 | 1/13/2015 | 1/27/2015 | 1/27/2015 | 1/27/2015 | Ongoing | | | | | |
| 2014-029 | Procurement of Various Office Chairs (ITB No. VOC 2014-029-GS) | PRID | Competitive Bidding | 12/11/2014 | 12/29/2014 | 1/13/2015 | 1/27/2015 | 1/27/2015 | 1/27/2015 | Ongoing | | | | | |
| 2014-030 | Procurement of 5,000 pieces Corporate Giveaways - Tumbler (RFQ No. SNCGT 2014-030-GS) | CorMar | Negotiated Procurement due to Two Failed Bidding | 12/11/2014 | 12/29/2014 | 1/20/2015 resched 1/26/2015 | 2/2/2015 resched 2/9/2015 | 2/2/2015 resched 2/9/2015 | 2/2/2015 resched 2/9/2015 | Ongoing | | | | | |
| 2014-031 | Procurement of Six (6) Units of Marketing Ad Videos (RFQ NO. NMAV 2014-031-GS) | CorMar | | 12/11/2014 | 12/29/2014 | 1/20/2015 resched 1/26/2015 | 2/2/2015 resched 2/9/2015 | 2/2/2015 resched 2/9/2015 | 2/2/2015 resched 2/9/2015 | Ongoing | | | | | |

BAC-GOODS AND SERVICES

Annex "A"

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document | |
|---|--------------|------------------|--------------------|--|--------------|--------------|---------------------|--------------|-----------------------------|--|---|----|------------------------|--|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | | |
| | | | | | | | | | | | | | | |
| Bidding for the Procurement of Corporate Uniform for Female | 12-0814 | 2013-01-002 | COB 2013 | 6,439,000.00 | 6,439,000.00 | | 5,715,170.00 | 5,715,170.00 | | Premiere Center for Fashion & Design, Inc. | | ✓ | 10,000.00 | |
| | | | | | | | | | Risla Collection, Inc. | ✓ | | | | |
| | | | | | | | | | Halston Garments, Inc. | ✓ | | | | |
| | | | | | | | | | Santoyo Clothline Creations | ✓ | | | | |
| Bidding for the Procurement of Corporate Uniform for Male | 12-0814 | 2013-01-003 | COB 2013 | 3,606,000.00 | 3,606,000.00 | | 3,120,018.00 | 3,120,018.00 | | Premiere Center for Fashion & Design, Inc. | ✓ | | 5,000.00 | |
| | | | | | | | | | | Risla Collection, Inc. | ✓ | | | |
| | | | | | | | | | | Halston Garments, Inc. | ✓ | | | |
| | | | | | | | | | | Santoyo Clothline Creations | ✓ | | | |
| | | | | | | | | | | Le Mode Fashion | ✓ | | | |
| | | | | | | | | | | Dels Apparel Corporation | ✓ | | | |
| Bidding for the Procurement of 1 Lot Supply & Installation of Materials for Collapsible Tent | | | COB 013 | 600,000.00 | 600,000.00 | | | | | | | | 1,000.00 | |
| Bidding for the Procurement of 90 Cartridges Toner for HP Laserjet Network Printer 4015n, CC364A | 13-0122 | 2013-03-049 | COB 2013 | 625,230.25 | | 625,230.00 | 619,200.00 | | 619,200.00 | Quartz Business Products Corporation | ✓ | | 1,000.00 | |
| | | | | | | | | | | Infoworks, Inc. | ✓ | | | |
| Lease of Warehouse for the Motor Pool and Supply Center through Negotiated Procurement | 13-0350 | 2013-06-088 | COB 2013 | 4,274,208.00 | | | | | | Cybertech | ✓ | | | |
| | | | | | | | | | | Sunny Realty & Development Corporation | ✓ | | | |
| | | | | | | | | | | A-don Redty Corp. | | ✓ | | |
| Two-Year Lease of Office Space for the PhilHealth Local Health Insurance Office Mandaluyong through Negotiated Procurement with Privately-Owned Real Estate | 13-0156-NCR | NCR-ABC 2012-237 | COB 2013-2014-2015 | Year 1 4,605,300.00 Year 2 4,605,300.00 | | | | | | Liberty Flour Mills | ✓ | | | |
| | | | | | | | | | | Soledad Building | | ✓ | | |
| | | | | | | | | | | Paragon Plaza | | ✓ | | |
| Bidding for the Procurement of Various Types of Tables | 13-0353 | 2013-05-081 | COB 2013 | 2,039,967.32 | | 2,039,967.32 | 1,885,660.00 | | 1,885,660.00 | Cubix Office, Inc. | ✓ | | 5,000.00 | |
| | | | | | | | | | | HY International Unlimited Trading Co. | | ✓ | | |

BAC-GOODS AND SERVICES

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document |
|---|--------------------|--|----------------|---------------|--------------|--------------|---------------------|--------------|------------|--|---|----|------------------------|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | |
| Bidding for the Procurement of Supply & Installation of 2 Lots Compact/ Mobile Storage System | 13-0351 13-0352 | 2013-06-086 | COB 2013 | 800,000.00 | | 800,000.00 | 716,800.00 | | 716,800.00 | Greenmar Phils., Inc. | ✓ | | 1,000.00 |
| | | | | | | | | | | Bulwark Equipment Parthouse, Inc. | ✓ | | |
| | | | | | | | | | | | | | |
| Bidding for the Procurement of 52,080 Pads PhilHealth Agents Receipt (PAR) | 13-0462 | 2013-06-090 | COB 2013 | 2,111,323.20 | 2,111,323.20 | | 1,697,808.00 | 1,697,808.00 | | Multi-Forms Corporation | ✓ | | 5,000.00 |
| | | | | | | | | | | Ready Forms, Inc. | ✓ | | |
| | | | | | | | | | | Centurian International Corporation | ✓ | | |
| | | | | | | | | | | Gotilla Trading | ✓ | | |
| | | | | | | | | | | Forms International Enterprise Corporation | ✓ | | |
| Advance Computer Forms, Inc. | ✓ | | | | | | | | | | | | |
| Bidding for the Procurement of Janitorial Services | 13-0243-NCR-P | NCR-ABC-2013-058 | COB 2013 | 10,817,967.00 | | | 10,434,987.00 | | | Laging Clean Janitorial Services, Inc. | ✓ | | 25,000.00 |
| | | | | | | | | | | Philcare Manpower Services | ✓ | | |
| Bidding for the Procurement of Various Types of Ink/ Toners/ Cartridges | 13-0346 13-0123 | 2013-10-228 2013-10-229 2013-10-230 2013-10-231 | COB 2013 | 1,043,915.00 | | | | | | | | | 5,000.00 |
| Bidding for the Procurement of Various Types of Chairs | 13-0467 | 2013-07-111 | COB 2013 | 1,038,279.00 | | 1,038,279.00 | | | | See Manufacturing Contractor | ✓ | | 5,000.00 |
| Bidding for the Procurement of Security Services | 13-0489-NCR-P | NCR-ABC-2013-119 | COB 2013 | 23,622,577.00 | | | 22,254,257.52 | | | Catalina Security Agency | ✓ | | 50,000.00 |
| | | | | | | | | | | Odin Security Agency | ✓ | | |
| | | | | | | | | | | Masada Security Agency, inc. | ✓ | | |
| | | | | | | | | | | Achievers Security Agency | ✓ | | |
| | | | | | | | | | | Lockheed Security & Investigation Agency, Inc. | ✓ | | |
| | | | | | | | | | | Optimum Security Services, Inc. | ✓ | | |
| Amcor Security & Investigation Agency, Inc. | ✓ | | | | | | | | | | | | |
| Bidding for the Procurement of Wall Calendar | 13-0324 | 2013-09-191 | COB 2013 | 1,517,500.00 | | | 812,000.00 | | | Gorilla Trading | ✓ | | 5,000.00 |
| | | | | | | | | | | Transprint Corporation | ✓ | | |
| | | | | | | | | | | Velprint Corporation | ✓ | | |
| | | | | | | | | | | Sam Printing Press | ✓ | | |

BAC-GOODS AND SERVICES

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document | |
|---|--------------|-------------|----------------|--------------|--------------|----|---------------------|--------------|----|--|---|----|------------------------|--|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | | |
| Bidding for the Procurement of Desktop Table Calendar Planner | 13-0583 | 2013-09-192 | COB 2013 | 1,223,333.00 | | | 924,600.00 | | | Transprint Corporation | ✓ | | 5,000.00 | |
| | | | | | | | | | | Velprint Corporation | ✓ | | | |
| Bidding for the Procurement of Corporate Giveaways - Planner | 13-0649 | 2013-09-204 | COB 2013 | 991,667.00 | | | 968,000.00 | | | VJ Graphic Arts, Inc. | ✓ | | 1,000.00 | |
| Bidding for the Procurement of Corporate Giveaways - Umbrellas | 13-0648 | 2013-09-205 | COB 2013 | 703,333.00 | | | | | | | | | 1,000.00 | |
| Bidding for the Procurement of Corporate Giveaways - Tumbler | 13-0650 | 2013-09-202 | COB 2013 | 825,000.00 | | | | | | | | | 1,000.00 | |
| Bidding for the Procurement of 300,000 Pieces PhilHealth Infokit | 13-0649 | 2013-09-204 | COB 2013 | 2,421,000.00 | 2,421,000.00 | | 1,671,797.45 | 1,671,797.45 | | Velprint Corporation | ✓ | | 5,000.00 | |
| Re-Bidding for the Procurement of Corporate Giveaways - Umbrellas | 13-0648 | 2013-09-205 | COB 2013 | 703,333.00 | | | 534,000.00 | | | Angels Sportswear | | ✓ | 1,000.00 | |
| | | | | | | | | | | NJR General Merchandising, Inc. | ✓ | | | |
| | | | | | | | | | | Mitsui Trading Phils. Ltd. Co. | ✓ | | | |
| | | | | | | | | | | Ilago Apparel, Inc. | | ✓ | | |
| | | | | | | | | | | Calprint Work's | | ✓ | | |
| | | | | | | | | | | Anjene Industries, Inc. | ✓ | | | |

BAC-GOODS AND SERVICES

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document | |
|--|---|---|--------------------------------|---------------|------|---------------|---|------|---|---|---|----------------------------|------------------------|--|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | | |
| Re-Bidding for the Procurement of Corporate Giveaways - Tumbler | 13-0650 | 2013-09-202 | COB 2013 | 825,000.00 | | | | | | Angels Sportswear | ✓ | | 1,000.00 | |
| | | | | | | | | | | Cal Print Works | | ✓ | | |
| | | | | | | | | | | Mitsui Trading Phls. Ltd. Co. | | ✓ | | |
| | | | | | | | | | | Aniene Industries, Co. | | ✓ | | |
| Re-Bidding for the Procurement of 1 lot Printing of Booklet for Lifetime OWP Members | 12-0820 | 2012-09-147 | Continuing Appropriations 2012 | 7,010,000.00 | | | 6,690,000.00 | | | Vibal Publishing House, Inc. | ✓ | | 10,000.00 | |
| | | | | | | | | | | Ernest Printing Corporation | | ✓ | | |
| | | | | | | | | | | Printwell Inc. | ✓ | | | |
| | | | | | | | | | | Topbest Printing Corporation | ✓ | | | |
| | | | | | | | | | | Book Media Press, Inc. | ✓ | | | |
| | | | | | | | | | | EC-TEC Commercial | ✓ | | | |
| | | | | | | | | | | Iericopim Publishing House | | ✓ | | |
| | | | | | | | | | | Studio Graphics Corporation | ✓ | | | |
| | | | | | | | | | | Velprint Corporation | ✓ | | | |
| | | | | | | | | | | Colorplus Production | ✓ | | | |
| Bidding for the Procurement of Printing & Binding for the PhilHealth Manual on IRR of NHI Act 2013 | 13-0778 | 2013-12-261 | COB 2013 | 898,000.00 | | | 798,000.00 | | | Vibal Publishing House, Inc. | | ✓ | 1,000.00 | |
| | | | | | | | | | | Topbest Printing Corporation | ✓ | | | |
| | | | | | | | | | | Studio Graphics Corporation | ✓ | | | |
| | | | | | | | | | | Iericopim Publishing House | ✓ | | | |
| | | | | | | | | | | EC-TEC Commercial | ✓ | | | |
| | | | | | | | | | | Colorplus Production | ✓ | | | |
| | | | | | | | | | | RJGM Printing Enterprises | | ✓ | | |
| | | | | | | | | | | Velprint Corporation | ✓ | | | |
| | | | | | | | | | | Amar Graphic Center | ✓ | | | |
| | | | | | | | | | | Book Media Press, Inc. | ✓ | | | |
| Bidding for the Procurement of Corporate Vehicle | 13-0800 13-0801 13-0802 13-0803 13-0804 | 2013-11-248 2013-11-250 2013-11-251 2013-11-252 2013-11-253 | COB | 66,597,811.91 | | 66,597,811.91 | Lot 1: 33,398,400.00 Lot 2A: 12,668,383.00 Lot 2B: 10,265,850.00 Lot 3: 4,070,800.00 Lot 4: 3,730,000.00 | | Lot 1: 33,398,400.00 Lot 2A: 12,668,383.00 Lot 2B: 10,265,850.00 Lot 3: 4,070,800.00 Lot 4: 3,730,000.00 | Toyota Quezon Avenue, Inc. (Lot 1-4) Gencars (Lot 4) Toyota Commonwealth (Lot 3) IKK Ichigan, Inc. (Lot 1) Toyota Makati (Lot 1-3) Isuzu Automative Partnership, Inc. Pasig (Lot 1) Diamond Motors Corporation (Lot 2A) | ✓ ✓ ✓ ✓ ✓ ✓ | ✓ ✓ | 50,000.00 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Re-Bidding for the Procurement of Various Types of Chairs | 13-0467 | 2013-07-111 | COB 2013 | 1,078,437.25 | | 1,078,437.25 | 988,370.00 | | 988,370.00 | Cubix Office, Inc. Roseco Marketing Ventures Proverbs Enterprise MVU Trade-Com Centre | ✓ ✓ ✓ | ✓ ✓ ✓ | 50,000.00 | |

BAC-GOODS AND SERVICES

Annex "A"

| Procurement Program Project | RTV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document |
|--|--------------------|--|---|---------------------|---------------------|----|----------------------|---------------------|---------------------|--|---|----------------------|--|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | |
| | | | | | | | | | | | | | |
| Re-Bidding for the Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for Kyocera Mita Printer (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4) | 13-0346 13-0123 | 2013-10-228 2013-10-229 2013-10-230 2013-10-231 | Continuing Appropriations 2013 | 1,043,915.00 | 1,043,915.00 | | | | | Precision Black Toner, Inc. | | ✓ | Lot 1 - 1,000 Lot 2A - 500 Lot 2B - 500 Lot 3 - 500 Lot 4 - 500 Lot 1-4 - 5,000 |
| | | | | Lot 2B 54,260.00 | Lot 2B 54,260.00 | | | Lot 2B 53,984.00 | Lot 2B 53,984.00 | | | Philcopy Corporation | |
| Five -Year Lease of Warehouse for Records Storage Center Through Negotiated Procurement w/ Privately Owned Real Estate | 14-0083 | 2014-01-021 | COB 2014 | 14,083,037.00 | | | | | | VCGT Realty Corp. | | ✓ | N/A |
| | | | | (5 years) | | | | | | Alzara Homes Realty | | ✓ | |
| | | | | 2,652,604.00 | | | | | | Greenpark Realty | | ✓ | |
| | | | | (1 year) | | | | | | | | | |
| Procurement of Corporate Giveaways - Tumbler | 13-0650 | 2013-09-202 | Continuing Appropriations 2013 | 825,000.00 | | | | | | Angels Sportswear | | ✓ | N/A |
| | | | | | | | | | | Cal Print Works | | ✓ | |
| | | | | | | | | | | Mitsui Trading Phils. Ltd. Co. | | ✓ | |
| | | | | | | | | | | Anjene Industries, Co. | | ✓ | |
| | | | | | | | | | | NJR General Merchandising, Inc. | | ✓ | |
| | | | | | | | | | | MVRV Trading & Activity Center, Inc. | | ✓ | |
| Procurement for Supply & Installation of One (1) Lot Labor & Materials for Improvement of Corporate Action Center | 14-0194 | 2014-02-033 | PhilHealth Procurement Plan for 1st QTR CY 2014 | 1,267,158.59 | | | 1,260,000.00 | | | MZR Unica, Inc. | ✓ | | 5,000.00 |
| | | | | | | | | | | | | | |
| Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for Network Printer, Model: Phaser (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4) | 13-0346 13-0123 | 2013-10-228 2013-10-229 2013-10-230 2013-10-231 | Continuing Appropriations 2013 | 989,655.00 | | | Lot 2: 127,050.00 | | | Compucare Center | | ✓ | N/A |
| | | | | | | | | | | Office Fab E-Services Phils. Inc. | | ✓ | |
| | | | | | | | | | | Micro Pacific Tech & Systems, Corp. | | ✓ | |
| | | | | | | | | | | Philcopy Corp. | | ✓ | |
| | | | | | | | | | | Precision Black Toner, Inc. | | ✓ | |
| | | | | | | | | | | Best Choice Enterprises | | ✓ | |
| | | | | | | | | | | Sword & Flame Trading | | ✓ | |
| | | | | | | | | | | Adacs International, Corp. | | ✓ | |
| | | | | | | | | | | Quartz Business Products Corp. | | ✓ | |
| | | | | | | | | | | ATX Enterprise | | ✓ | |
| | | | | | | | | | | Otus Copy | ✓ | | |
| Bidding for the Procurement of Security Services for Central Office for Three (3) Years | 14-0301 | 2014-03-055 | COB 2014 | 45,322,484.00 | | | 13,371,278.40 | | | Catrina Security Agency | ✓ | | 25,000.00 |
| | | | | | | | | | | Odin Security Agency | ✓ | | |
| | | | | | | | | | | Masada Security Agency, inc. | ✓ | | |
| | | | | | | | | | | Achievers Security Agency | ✓ | | |
| | | | | | | | | | | Lockheed Security & Investigation Agency, Inc. | ✓ | | |
| | | | | | | | | | | Optimum Security Services, Inc. | ✓ | | |
| | | | | | | | | | | Mustang Security Agency, Inc. | ✓ | | |

BAC-GOODS AND SERVICES

Annex "A"

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document |
|--|--------------|-------------|--------------------------------|---------------|------|----|---------------------|------|----|---|---|----|------------------------|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | |
| Five -Year Lease of Warehouse for Records Storage Center Through Negotiated Procurement w/ Privately Owned Real Estate | 14-0083 | 2014-01-021 | COB 2014 | 14,083,037.00 | | | | | | VCGT Realty Corp. | | ✓ | N/A |
| | | | | (5 years) | | | | | | Alzaia Homes Realty | ✓ | | |
| | | | | 2,652,604.00 | | | | | | Greenpark Realty | | ✓ | |
| | | | | (1 year) | | | | | | | | | |
| | | | | | | | | | | | | | |
| Procurement of Acrylic Poster Frame | 14-0102 | 2014-03-049 | COB 2014 | 1,218,300.00 | | | 785,214.00 | | | MZR Unica, Inc. | ✓ | | 5,000.00 |
| | | | | | | | | | | DVK Philippines Enterprises | ✓ | | |
| | | | | | | | | | | Token Avenue Trading | ✓ | | |
| Procurement of Five Thousand (5,000) Pieces Corporate Giveaways - Tumbler | 13-0650 | 2013-09-202 | Continuing Appropriations 2013 | 825,000.00 | | | 775,000.00 | | | Angels Sportswear | | ✓ | N/A |
| | | | | | | | | | | Cal Print Works | | ✓ | |
| | | | | | | | | | | Mitsui Trading Phils. Ltd. Co. | ✓ | | |
| | | | | | | | | | | Anjene Industries, Co. | | ✓ | |
| | | | | | | | | | | NJR General Merchandising, Inc. | | ✓ | |
| Bidding for the Procurement of Supply and Installation of Graphic Stickers for Newly Purchased Corporate Motor Vehicles. | 14-0555 | 2014-07-123 | COB 2014 | 1,074,914.00 | | | | | | DVK Philippines Enterprises | ✓ | | 5,000.00 |
| | | | | | | | | | | | | | |
| Five-Year Lease of Warehouse for Records Storage Center [RFQ No. LW 2014-011-GS] | 14-0083 | 2014-01-021 | COB 2014 | 14,083,037.00 | | | | | | VCGT Realty Corp. | | ✓ | N/A |
| | | | | (5 years) | | | | | | Alzaia Homes Realty | | ✓ | |
| | | | | 2,652,604.00 | | | | | | Greenpark Realty | | ✓ | |
| | | | | (1 year) | | | | | | | | | |
| Production of Corporate Newsletter [ITB No. CN 2014-012-GS] | 14-0094 | 2014-02-046 | COB 2014 | 1,000,000.00 | | | | | | Vibal Group, Inc. | | ✓ | 1,000.00 |
| | | | | | | | | | | EC-TEC Commercial | | ✓ | |
| | | | | | | | | | | Amar Graphic Center | | ✓ | |
| | | | | | | | | | | Gorilla Trading | ✓ | | |
| Supply, Delivery and Installation of Office Partitions for Various Offices (ITB No. OPVO 2014-013-GS). | 14-0591 | 2014-05-091 | COB 2014 | 1,000,492.67 | | | 495,718.95 | | | Design & Functions, Inc. | ✓ | | 5,000.00 |
| | | | | | | | | | | Progress Homes & Office Furnishings | ✓ | | |
| | | | | | | | | | | | | | |
| Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. MAV 2014-014-GS). | 14-0594 | 2014-07-128 | COB 2014 | 545,730.00 | | | | | | Alternative Communications Media & Advertising Agency Comp. | ✓ | | 1,000.00 |
| | | | | | | | | | | Legit Entertainment and Media Company, Inc. | ✓ | | |
| | | | | | | | | | | Open Reel Film Gears Co. | ✓ | | |
| | | | | | | | | | | Red Root Artists & Artisans Multi-Purpose | ✓ | | |
| | | | | | | | | | | Twenty Fifth Media Production, Inc. | ✓ | | |

BAC-GOODS AND SERVICES

Annex "A"

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document |
|---|--------------------|----------------------------|--------------------------------|----------------|------|----|---------------------|------|----|---|---|----|---|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | |
| Procurement of PhilHealth Standard Shirts (CARES Uniform) [ITB No. PSSCU 2014-015-GS]. | 14-0607 | 2014-06-116 | COB 2014 | 545,040.25 | | | 411,887.50 | | | Royal Perpetuity Apparel | | ✓ | 1,000.00 |
| | | | | | | | | | | Zashen Fashions | ✓ | | |
| | | | | | | | | | | New Synergy Garments, Inc. | ✓ | | |
| | | | | | | | | | | Woman Fine Clothing, Inc. | ✓ | | |
| | | | | | | | | | | | | | |
| Procurement of 2015 Corporate Wall Calendar (ITB No. CWC 2014-016-GS) | 14-0618 | 2014-07-137 | COB 2014 | 2,364,800.00 | | | 1,760,000.00 | | | Sam Printing Press | ✓ | | 5,000.00 |
| | | | | | | | | | | Neocolors Production & Advertising, Inc. | ✓ | | |
| | | | | | | | | | | Topbest Printing Corporation | | ✓ | |
| | | | | | | | | | | Transprint Corporation | ✓ | | |
| | | | | | | | | | | Velprint Corporation | ✓ | | |
| Procurement of 2015 Corporate Desk Planner (ITB No. CDP 2014-017-GS) | 14-0620 | 2014-07-138 | COB 2014 | 1,680,000.00 | | | 1,386,000.00 | | | Sam Printing Press | ✓ | | 5,000.00 |
| | | | | | | | | | | NJR general Merchandising, Inc. | | ✓ | |
| | | | | | | | | | | Velprint Corporation | ✓ | | |
| | | | | | | | | | | Transprint Corporation | ✓ | | |
| | | | | | | | | | | Gorilla Trading | ✓ | | |
| Procurement of 2015 Corporate Desk Calendar (ITB No. CDC 2014-018-GS). | 14-0619 | 2014-07-139 | COB 2014 | 1,182,800.00 | | | 1,028,000.00 | | | Sam Printing Press | ✓ | | 5,000.00 |
| | | | | | | | | | | Velprint Corporation | ✓ | | |
| | | | | | | | | | | Transprint Corporation | ✓ | | |
| | | | | | | | | | | | | | |
| Two-Year Lease of Warehouse for PhilHealth Central Office Motorpool and Supply Center [RFQ No. LWPMSC 2014-019-GS] | 14-0668 | 2014-06-114 | COB 2014 | 4,080,096.00 | | | | | | BenCelle Realty | | | N/A |
| | | | | | | | | | | Alzaia Homes Realty | | | |
| | | | | | | | | | | Goldmana Realty | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. MAV 2014-014-GS). | 14-0594 | 2014-07-128 | COB 2014 | 545,730.00 | | | | | | Alternative Communications Media & Advertising Agency Comp. | ✓ | | 1,000.00 |
| | | | | | | | | | | Twenty Fifth Media Production, Inc. | ✓ | | |
| | | | | | | | | | | | | | |
| Procurement of PhilHealth Identification Card (PIC) for Indigent Members (ITB No. PIC 2014-021-GS) | 14-1010 | 2014-10-207 | COB 2014 | 242,657,646.00 | | | | | | Banner Plastic Cards, Inc. | | ✓ | 50,000.00 |
| | | | | | | | | | | Commerce Asia | | ✓ | |
| | | | | | | | | | | Card King, Inc. | | ✓ | |
| | | | | | | | | | | Allcards Plastics Philippines, Inc. | ✓ | | |
| Procurement of One (1) Lot Standard Corporate Shirt and Corporate Gray Shirt with PhilHealth 20th Anniversary Logo (ITB No. SCSCGS 2014-024-GS) | 14-1089 14-1078 | 2014-11-269 2014-11-253 | Continuing Appropriations 2014 | 1,859,022.00 | | | | | | Angels Sportswear | | | 5,000.00 |
| | | | | 1,617,000.00 | | | | | | | | | |
| | | | | | | | | | | | | | |
| Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (ITB No. TLTP 2014-023-GS) | 14-1090 14-1082 | 2014-11-244 2014-11-252 | Continuing Appropriations 2014 | 2,684,022.00 | | | | | | Dinsmor Enterprises | | | Lot 1: 1,000.00 Lot 2: 5,000.00 2 Lots: 5,000.00 |
| | | | | 975,000.00 | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Milvicente, Inc. | | | |

BAC-GOODS AND SERVICES

Annex "A"

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document |
|---|--------------|-------------|--------------------------------|----------------|------|----|---------------------|------|----|--|---|----|------------------------|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | |
| Procurement of Corporate Jackets for PhilHealth's 20 th Anniversary Celebration (ITB No. CJ 2014-024-GS) | 14-1111 | 2014-11-275 | Continuing Appropriations 2014 | 3,838,956.00 | | | | | | Angels Sportswear | | | 5,000.00 |
| Re-Bidding for the Production of Corporate Newsletter (ITB No. RCN 2014-025-GS) | 14-0094 | 2014-02-046 | Continuing Appropriations 2014 | 1,000,000.00 | | | | | | | | | |
| Re-bidding for the Procurement of Supply, Delivery and Installation of Graphic Stickers on Newly Purchased Corporate Motor Vehicle (ITB No. RGSCMV 2014-026-GS) | 14-0555 | 2014-07-123 | Continuing Appropriations 2014 | 1,074,914.00 | | | | | | | | | |
| Re-Bidding of PhilHealth Identification Cards (PIC) for Indigent Members (ITB No. RPIC 2014-027-GS) | 14-1010 | 2014-10-207 | Continuing Appropriations 2014 | 242,657,646.00 | | | | | | | | | |
| Procurement of Various Sets of Office Tables (ITB No. VSOT 2014-028-GS) | 14-1123 | 2014-11-251 | Continuing Appropriations 2014 | 3,228,275.33 | | | | | | | | | |
| Procurement of Various Office Chairs (ITB No. VOC 2014-029-GS) | 14-1122 | 2014-11-250 | Continuing Appropriations 2014 | 1,925,723.80 | | | | | | | | | |
| Procurement of 5,000 pieces Corporate Giveaways – Tumbler (RFQ No. SNCGT 2014-030-GS) | 13-0650 | 2013-09-202 | Continuing Appropriations 2014 | 825,000.00 | | | | | | Angels Sportswear Cal Print Works Mitsui Trading Phils. Ltd. Co. Anjene Industries, Co. NJR General Merchandising, Inc. MVRV Trading & Activity Center, Inc. | | | N/A |
| Procurement of Six (6) Units of Marketing Ad Videos (RFQ NO. NMAV 2014-031-GS) | 14-0594 | 2014-07-128 | Continuing Appropriations 2014 | 545,730.00 | | | | | | Alternative Communications Media & Advertising Agency Comp. Legit Entertainment and Media Company, Inc. Open Reel Film Gears Co. Red Root Artists & Artisans Multi-Purpose Twenty Fifth Media Production, Inc. | | | N/A |

Annex "B"

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|---|----------|--------------------------|-------------------------------|--|--|--|--|--|--|---|
| | | | | 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 | 2013-001 | Risla Collection, Inc. | COA PCCI CBCP | 3-Jan-13 3-Jan-13 3-Jan-13 | 7-Feb-13 7-Feb-13 7-Feb-13 | 7-Feb-13 7-Feb-13 7-Feb-13 | 7-Feb-13 7-Feb-13 7-Feb-13 | 7-Feb-13 7-Feb-13 7-Feb-13 | 4-Mar-13 4-Mar-13 4-Mar-13 | COMPLETED Contract and pertinent docs were endorsed to COA on 18-Sep-13 |
| Bidding for the Procurement of Corporate Uniform for Male | 2013-002 | Dels Apparel Corporation | COA PCCI CBCP | 3-Jan-13 3-Jan-13 3-Jan-13 | 7-Feb-13 7-Feb-13 7-Feb-13 | 7-Feb-13 7-Feb-13 7-Feb-13 | 7-Feb-13 7-Feb-13 7-Feb-13 | 7-Feb-13 7-Feb-13 7-Feb-13 | 4-Mar-13 4-Mar-13 4-Mar-13 | COMPLETED Contract and pertinent docs were endorsed to COA on 2-Aug-13 |
| Bidding for the Procurement of 1 Lot Supply & Installation of Materials for Collapsible Tent | 2013-003 | Failed | COA PCCI CBCP | 4-Mar-13 4-Mar-13 4-Mar-13 | 25-Mar-13 25-Mar-13 25-Mar-13 | 25-Mar-13 25-Mar-13 25-Mar-13 | 25-Mar-13 25-Mar-13 25-Mar-13 | 25-Mar-13 25-Mar-13 25-Mar-13 | Failed | FAILED change to Small Value Procurement BAC-GS Resolution # 043 s.2013 |
| Bidding for the Procurement of 90 Cartridges Toner for HP Laserjet Network Printer 4015n, CC364A | 2013-004 | Infowork, Inc. | COA PCCI CBCP | 3-May-13 3-May-13 3-May-13 | 5-Jun-13 5-Jun-13 5-Jun-13 | 5-Jun-13 5-Jun-13 5-Jun-13 | 5-Jun-13 5-Jun-13 5-Jun-13 | 5-Jun-13 5-Jun-13 5-Jun-13 | 9-Jul-13 9-Jul-13 9-Jul-13 | COMPLETED Contract and pertinent docs were endorsed to COA on 3-Oct-13 |
| Lease of Warehouse for the Motor Pool and Supply Center through Negotiated Procurement | 2013-005 | Failed | COA PCCI CBCP | | n/a | 9-Jul-13 9-Jul-13 9-Jul-13 | 9-Jul-13 9-Jul-13 9-Jul-13 | 9-Jul-13 9-Jul-13 9-Jul-13 | 2-Aug-13 5-Aug-13 5-Aug-13 | FAILED |
| Two-Year Lease of Office Space for the PhilHealth Local Health Insurance Office Mandaluyong through Negotiated Procurement with Privately-Owned Real Estate | 2013-006 | Failed | COA PCCI CBCP | | n/a | 9-Jul-13 9-Jul-13 9-Jul-13 | 9-Jul-13 9-Jul-13 9-Jul-13 | 9-Jul-13 9-Jul-13 9-Jul-13 | 29-Aug-13 28-Aug-13 28-Aug-13 | FAILED |
| Bidding for the Procurement of Various Types of Tables | 2013-007 | Cubix Office, Inc. | COA PCCI CBCP PHICEA | 21-Jun-13 21-Jun-13 21-Jun-13 21-Jun-13 | 29-Aug-13 28-Aug-13 28-Aug-13 29-Aug-13 | 18-Sep-13 18-Sep-13 18-Sep-13 18-Sep-13 | 18-Sep-13 18-Sep-13 18-Sep-13 18-Sep-13 | 18-Sep-13 18-Sep-13 18-Sep-13 18-Sep-13 | 14-Oct-13 14-Oct-13 14-Oct-13 14-Oct-13 | COMPLETED Contract and pertinent docs were endorsed to COA on 4-Feb-14 |

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|---|----------|------------------------------|-------------------------------|--|--|--|--|--|--|---|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | |
| Bidding for the Procurement of Supply & Installation of 2 Lots Compactor/ Mobile Storage System | 2013-008 | Greenmar Phils., Inc. | COA PCCI CBCP PHICEA | 2-Aug-13 5-Aug-13 5-Aug-13 | 2-Sep-13 2-Sep-13 2-Sep-13 | 1-Oct-13 30-Sep-13 30-Sep-13 1-Oct-13 | 1-Oct-13 30-Sep-13 30-Sep-13 1-Oct-13 | 1-Oct-13 30-Sep-13 30-Sep-13 1-Oct-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | COMPLETED Contract and pertinent docs were endorsed to COA on 19-Feb-14 |
| Bidding for the Procurement of 52,060 Pads PhilHealth Agents Receipt (PAR) | 2013-009 | Multi-Forms Corporation | COA PCCI CBCP PHICEA | 2-Aug-13 5-Aug-13 5-Aug-13 | 2-Sep-13 1-Sep-13 2-Sep-13 1-Sep-13 | 18-Sep-13 18-Sep-13 18-Sep-13 18-Sep-13 | 18-Sep-13 18-Sep-13 18-Sep-13 18-Sep-13 | 18-Sep-13 18-Sep-13 18-Sep-13 18-Sep-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | COMPLETED Contract and pertinent docs were endorsed to COA on 19-Feb-14 |
| Bidding for the Procurement of Janitorial Services | 2013-010 | Laging Qlean | COA PCCI CBCP PHICEA | 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 | 10-Oct-13 10-Oct-13 10-Oct-13 10-Oct-13 | 10-Oct-13 10-Oct-13 10-Oct-13 10-Oct-13 | 10-Oct-13 10-Oct-13 10-Oct-13 10-Oct-13 | 10-Oct-13 10-Oct-13 10-Oct-13 10-Oct-13 | 11-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13 | COMPLETED Contract and pertinent docs were endorsed to COA on 15-Apr-14 |
| Bidding for the Procurement of Various Types of Ink/ Toners/ Cartridges | 2013-011 | Failed | COA PCCI CBCP PHICEA | 19-Nov-13 19-Nov-13 19-Nov-13 19-Nov-13 | 11-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13 | 11-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13 | 11-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13 | 11-Dec-13 11-Dec-13 11-Dec-13 11-Dec-13 | Failed | FAILED No bidder bought the Bid Documents, for re-bidding |
| Bidding for the Procurement of Various Types of Chairs | 2013-012 | Failed | COA PCCI CBCP PHICEA | 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-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 14-Oct-13 | 14-Oct-13 14-Oct-13 14-Oct-13 14-Oct-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | FAILED The lone bidder is declared as post-disqualified |
| Bidding for the Procurement of Security Services | 2013-013 | Masada Security Agency, Inc. | COA PCCI CBCP PHICEA | 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-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 14-Oct-13 | 14-Oct-13 14-Oct-13 14-Oct-13 14-Oct-13 | 19-Nov-13 19-Nov-13 19-Nov-13 19-Nov-13 | COMPLETED Contract and pertinent docs were endorsed to COA on 03-Apr-14 |
| Bidding for the Procurement of Wall Calendar | 2013-014 | Velprint Corporation | COA PCCI CBCP PHICEA | 2-Sep-13 2-Sep-13 2-Sep-13 2-Sep-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 19-Nov-13 19-Nov-13 19-Nov-13 19-Nov-13 | COMPLETED Contract and pertinent docs were endorsed to COA on 9-Jan-14 |

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|---|----------|---|-------------------------------|--|--|--|--|--|--|---|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | |
| Bidding for the Procurement of Desktop Table Calendar Planner | 2013-015 | Transprint Corporation (Failed: Revocation of Award) | COA PCCI CBCP PHICEA | 1-Oct-13 30-Sep-13 30-Sep-13 1-Oct-13 | 10-Oct-13 10-Oct-13 10-Oct-13 10-Oct-13 | 11-Oct-13 11-Oct-13 11-Oct-13 11-Oct-13 | 11-Oct-13 11-Oct-13 11-Oct-13 11-Oct-13 | 11-Oct-13 11-Oct-13 11-Oct-13 11-Oct-13 | 19-Nov-13 19-Nov-13 19-Nov-13 19-Nov-13 | FAILED Winning bidder did not submit Performance Security |
| Bidding for the Procurement of Corporate Giveaways - Planner | 2013-016 | VJ Graphic Arts, Inc. | COA PCCI CBCP PHICEA | 1-Oct-13 30-Sep-13 30-Sep-13 1-Oct-13 | 5-Nov-13 5-Nov-13 5-Nov-13 5-Nov-13 | 5-Nov-13 5-Nov-13 5-Nov-13 5-Nov-13 | 5-Nov-13 5-Nov-13 5-Nov-13 5-Nov-13 | 5-Nov-13 5-Nov-13 5-Nov-13 5-Nov-13 | 19-Nov-13 19-Nov-13 19-Nov-13 19-Nov-13 | CANCELLED Per HOPE decision |
| Bidding for the Procurement of Corporate Giveaways - Umbrellas | 2013-017 | Failed | COA PCCI CBCP PHICEA | 1-Oct-13 30-Sep-13 30-Sep-13 1-Oct-13 | 19-Nov-13 19-Nov-13 19-Nov-13 19-Nov-13 | 19-Nov-13 19-Nov-13 19-Nov-13 19-Nov-13 | 19-Nov-13 19-Nov-13 19-Nov-13 19-Nov-13 | 19-Nov-13 19-Nov-13 19-Nov-13 19-Nov-13 | Failed | FAILED No bidder bought the Bid Documents; for re-bidding |
| Bidding for the Procurement of Corporate Giveaways - Tumbler | 2013-018 | Failed | COA PCCI CBCP PHICEA | 1-Oct-13 30-Sep-13 30-Sep-13 1-Oct-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | Failed | FAILED No bidder bought the Bid Documents; for re-bidding |
| Bidding for the Procurement of 300,000 Pieces PhilHealth Infokit | 2013-019 | Velprint Corporation | COA PCCI CBCP PHICEA | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-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 10-Dec-13 | 3-Jan-14 6-Jan-14 6-Jan-14 6-Jan-14 | COMPLETED Contract and pertinent docs were endorsed to COA on 31-Mar-14 |
| Re-Bidding for the Procurement of Corporate Giveaways - Umbrellas | 2013-020 | Mitsui Trading Phils. Ltd. Co. | COA PCCI PHICEA | 19-Nov-13 19-Nov-13 19-Nov-13 | 6-Jan-13 6-Jan-13 3-Jan-14 | 6-Jan-13 6-Jan-13 3-Jan-14 | 6-Jan-13 6-Jan-13 3-Jan-14 | 6-Jan-13 6-Jan-13 3-Jan-14 | 24-Jan-14 24-Jan-14 24-Jan-14 | COMPLETED Contract and pertinent docs were endorsed to COA on 07-May-14 |

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|--|----------|---|-------------------------------|-------------------------------------|---|---|---|---|--|--|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | |
| Re-Bidding for the Procurement of Corporate Giveaways - Tumbler | 2013-021 | Failed (lone bidder was post-disqualified) | COA PCCI REID PHICEA | 19-Nov-13 19-Nov-13 19-Nov-13 | 6-Jan-14 6-Jan-14 3-Jan-14 | 6-Jan-14 6-Jan-14 21-Jan-14 3-Jan-14 | 6-Jan-14 6-Jan-14 21-Jan-14 3-Jan-14 | 6-Jan-14 6-Jan-14 21-Jan-14 3-Jan-14 | 24-Jan-14 24-Jan-14 24-Jan-14 24-Jan-14 | FAILED bidder declared as post disqualified; 2nd Failed bidding; change to negotiated procurement |
| Re-Bidding for the Procurement of 1 lot Printing of Booklet for Lifetime OWP Members | 2013-022 | Topbest Printing Corporation | COA PCCI REID PHICEA | 10-Dec-13 9-Dec-13 10-Dec-13 | 6-Jan-14 6-Jan-14 3-Jan-14 | 6-Jan-14 6-Jan-14 21-Jan-14 3-Jan-14 | 6-Jan-14 6-Jan-14 21-Jan-14 3-Jan-14 | 6-Jan-14 6-Jan-14 21-Jan-14 3-Jan-14 | 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 | COMPLETED contract and pertinent docs were endorsed to COA on August 13, 2014 |
| Bidding for the Procurement of Printing & Binding for the PhilHealth Manual on IRR of NHI Act 2013 | 2013-023 | Jericopin Publishing House | COA PCCI REID PHICEA | 10-Dec-13 9-Dec-13 10-Dec-13 | 6-Jan-14 3-Jan-14 21-Jan-14 3-Jan-14 | 6-Jan-14 3-Jan-14 21-Jan-14 3-Jan-14 | 6-Jan-14 3-Jan-14 21-Jan-14 3-Jan-14 | 6-Jan-14 3-Jan-14 21-Jan-14 3-Jan-14 | 6-Feb-14 6-Feb-14 6-Feb-14 6-Feb-14 | COMPLETED partial delivery 15,000 as of June 23, 2014 Contract and pertinent docs were endorsed to COA on May 23, 2014. |
| Bidding for the Procurement of Corporate Vehicle | 2013-024 | Lot 1: Toyota Quezon Ave. Lot 2A: Diamond Motors Corp. Lot 2B: Toyota Makati Lot 3: Toyota Makati Lot 4: Isuzu Pasig Lot 5: Failed | COA PCCI PHICEA | 11-Dec-13 11-Dec-13 11-Dec-13 | 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 3-Jan-14 | 24-Jan-14 24-Jan-14 24-Jan-14 | COMPLETED Contract and pertinent docs were endorsed to COA: Lot 1, 3 & 4: June 2, 2014 Lot 2a & 2B: June 19, 2014 |
| Re-Bidding for the Procurement of Various Types of Chairs | 2013-025 | Cubix Office, Inc. | COA PCCI REID PHICEA | 8-Jan-14 8-Jan-14 8-Jan-14 | 8-Jan-14 8-Jan-14 8-Jan-14 | 8-Jan-14 8-Jan-14 21-Jan-14 8-Jan-14 | 8-Jan-14 8-Jan-14 21-Jan-14 8-Jan-14 | 8-Jan-14 8-Jan-14 21-Jan-14 8-Jan-14 | 24-Jan-14 24-Jan-14 24-Jan-14 24-Jan-14 | COMPLETED Contract and pertinent docs were endorsed to COA on July 8, 2014 |

Annex "B"

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|--|----------|-----------------------------------|---|--|--|--|--|--|--|---|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | |
| Re-Bidding for the Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for Kyocera Mita Printer (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4) | 2014-001 | Lot 2B: Philcopy Corporation | COA PCCI REID PHICEA | 11-Dec-13 11-Dec-13 11-Dec-13 | 24-Jan-14 24-Jan-14 24-Jan-14 | 24-Jan-14 24-Jan-14 24-Jan-14 | 24-Jan-14 24-Jan-14 24-Jan-14 | 24-Jan-14 24-Jan-14 24-Jan-14 | 21-Feb-14 21-Feb-14 21-Feb-14 | COMPLETED Contract and pertinent docs were endorsed to COA on May 20, 2014. |
| Five -Year Lease of Warehouse for Records Storage Center Through Negotiated Procurement w/ Privately Owned Real Estate | 2014-002 | Failed | COA PCCI REID PHICEA | 21-Feb-14 21-Feb-14 21-Feb-14 | n/a | 6-Mar-14 6-Mar-14 6-Mar-14 | 6-Mar-14 6-Mar-14 6-Mar-14 | 6-Mar-14 6-Mar-14 6-Mar-14 | Failed | FAILED no bidder submitted bid proposal |
| Procurement of Corporate Giveaways - Tumbler | 2014-003 | Failed | COA PCCI CBCP PHICEA PHICEA | 24-Jan-14 24-Jan-14 24-Jan-14 24-Jan-14 | 4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14 | 4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14 | 4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14 | 4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14 | Failed | FAILED no bidder submitted Bid Proposal |
| Procurement for Supply & Installation of One (1) Lot Labor & Materials for Improvement of Corporate Action Center | 2014-004 | MZR Unica, Inc. | COA PCCI CBCP PHICEA | 6-Mar-14 6-Mar-14 6-Mar-14 6-Mar-14 | 4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14 | 4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14 | 4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14 | 4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14 | 19-May-14 19-May-14 19-May-14 19-May-14 | COMPLETED Contract and pertinent docs were endorsed to COA on 7-Nov-14 |
| Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for Network Printer, Model: Phaser 4600 (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4) | 2014-005 | Lot 2: Otus Copy systems, Inc. | COA PCCI REID PHICEA | 24-Jan-14 24-Jan-14 24-Jan-14 24-Jan-14 | 26-Mar-14 26-Mar-14 26-Mar-14 26-Mar-14 | 26-Mar-14 26-Mar-14 26-Mar-14 26-Mar-14 | 26-Mar-14 26-Mar-14 26-Mar-14 26-Mar-14 | 26-Mar-14 26-Mar-14 26-Mar-14 26-Mar-14 | 19-May-14 19-May-14 19-May-14 19-May-14 | COMPLETED |
| Bidding for the Procurement of Security Services for Central Office for Three (3) Years | 2014-006 | Catalina Security Agency | COA PCCI REID PHICEA | 4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14 | 11-Jun-14 11-Jun-14 11-Jun-14 11-Jun-14 | 11-Jun-14 11-Jun-14 11-Jun-14 11-Jun-14 | 11-Jun-14 11-Jun-14 11-Jun-14 11-Jun-14 | 1-Jul-14 1-Jul-14 1-Jul-14 1-Jul-14 | 4-Jul-14 4-Jul-14 4-Jul-14 4-Jul-14 | COMPLETED Contract and pertinent docs were endorsed to COA on 7-Nov-14 |

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks |
|--|----------|---|-------------------------------|--|--|--|--|--|--|---|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post- Qualification | |
| Five -Year Lease of Warehouse for Records Storage Center Through Negotiated Procurement w/ Privately Owned Real Estate | 2014-007 | Failed | COA PCCI REID PHICEA | 6-Mar-14 6-Mar-14 6-Mar-14 6-Mar-14 | 30-May-14 30-May-14 30-May-14 30-May-14 | 30-May-14 30-May-14 30-May-14 30-May-14 | 30-May-14 30-May-14 30-May-14 30-May-14 | 30-May-14 30-May-14 30-May-14 30-May-14 | Failed | FAILED Bidder did not submit requirements for Post Qualification |
| Procurement of Acrylic Poster Frame | 2014-008 | DVK Philippines Enterprises | COA PCCI REID PHICEA | 19-May-14 19-May-14 19-May-14 19-May-14 | 10-Jun-14 11-Jun-14 16-Jun-14 10-Jun-14 | 10-Jun-14 11-Jun-14 16-Jun-14 10-Jun-14 | 10-Jun-14 11-Jun-14 16-Jun-14 10-Jun-14 | 10-Jun-14 11-Jun-14 16-Jun-14 10-Jun-14 | 4-Aug-14 1-Aug-14 1-Aug-14 1-Aug-14 | COMPLETED Contract and pertinent docs were endorsed to COA on 10-Dec-14 |
| Procurement of Five Thousand (5,000) Pieces Corporate Giveaways - Tumbler | 2014-009 | Failed: Cancellation of Award Mitsui Trading Phils. Ltd. Co. | COA PCCI REID PHICEA | | 10-Jun-14 11-Jun-14 16-Jun-14 10-Jun-14 | 10-Jun-14 11-Jun-14 16-Jun-14 10-Jun-14 | 10-Jun-14 11-Jun-14 16-Jun-14 10-Jun-14 | 10-Jun-14 11-Jun-14 16-Jun-14 10-Jun-14 | Failed | FAILED as per bac decision cancellation of award and for re-negotiation |
| Bidding for the Procurement of Supply and Installation of Graphic Stickers for Newly Purchased Corporate Motor Vehicles. | 2014-010 | Failed | COA PCCI REID PHICEA | | 7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14 | 7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14 | 7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14 | 7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14 | Failed | FAILED single bidder is post-disqualified |
| Five-Year Lease of Warehouse for Records Storage Center [RFQ No. LW 2014-011-GS] | 2014-011 | Failed | COA PCCI REID PHICEA | | 18-Aug-14 18-Aug-14 18-Aug-14 18-Aug-14 | 18-Aug-14 18-Aug-14 18-Aug-14 18-Aug-14 | 18-Aug-14 18-Aug-14 18-Aug-14 18-Aug-14 | 18-Aug-14 18-Aug-14 18-Aug-14 18-Aug-14 | Failed | FAILED No bidder |
| Production of Corporate Newsletter [ITB No. CN 2014-012-GS] | 2014-012 | Failed | COA PCCI REID PHICEA | | 12-Sep-14 12-Sep-14 12-Sep-14 12-Sep-14 | 12-Sep-14 12-Sep-14 12-Sep-14 12-Sep-14 | 12-Sep-14 12-Sep-14 12-Sep-14 12-Sep-14 | 12-Sep-14 12-Sep-14 12-Sep-14 12-Sep-14 | Failed | FAILED single bidder disqualified during opening of bids |
| Supply, Delivery and Installation of Office Partitions for Various Offices (ITB No. OPVO 2014-013-GS). | 2014-013 | Design & Function, Inc. | COA PCCI REID PHICEA | | 29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14 | 9-Oct-14 15-Oct-14 15-Oct-14 9-Oct-14 | 9-Oct-14 15-Oct-14 15-Oct-14 9-Oct-14 | 9-Oct-14 15-Oct-14 15-Oct-14 9-Oct-14 | 14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14 | Ongoing for signing of contract |
| Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. MAV 2014-014-GS). | 2014-014 | Failed | COA PCCI REID PHICEA | | 29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14 | 29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14 | 29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14 | 29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14 | Failed | FAILED All bidders who submitted its bid were found ineligible |


Annex "B"

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|---|----------|---------------------------|-------------------------------|-------------------------------|--|--|--|--|--|---|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | |
| Procurement of PhilHealth Standard Shirts (CARES Uniform) [ITB No. PSSCU 2014-015-GS]. | 2014-015 | Woman Fine Clothing, Inc. | COA PCCI REID PHICEA | | 14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14 | 14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14 | 14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14 | 14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14 | 7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14 | Ongoing contract preparation |
| Procurement of 2015 Corporate Wall Calendar (ITB No. CWC 2014-016-GS) | 2014-016 | Velprint Corporation | COA PCCI REID PHICEA | | 22-Sep-14 10-Oct-14 13-Oct-14 23-Sep-14 | 22-Sep-14 10-Oct-14 13-Oct-14 23-Sep-14 | 22-Sep-14 10-Oct-14 13-Oct-14 23-Sep-14 | 22-Sep-14 10-Oct-14 13-Oct-14 23-Sep-14 | 15-Oct-14 15-Oct-14 15-Oct-14 15-Oct-14 | Ongoing contract endorsed to end-user for signature |
| Procurement of 2015 Corporate Desk Planner (ITB No. CDP 2014-017-GS) | 2014-017 | Gorilla Trading | COA PCCI REID PHICEA | | 29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14 | 29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14 | 29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14 | 29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14 | 30-Sep-14 30-Sep-14 30-Sep-14 30-Sep-14 | Ongoing contract endorsed to end-user for signature |
| Procurement of 2015 Corporate Desk Calendar (ITB No. CDC 2014-018-GS). | 2014-018 | Velprint Corporation | COA PCCI REID PHICEA | | 22-Sep-14 22-Sep-14 23-Sep-14 23-Sep-14 | 3-Oct-14 3-Oct-14 3-Oct-14 3-Oct-14 | 3-Oct-14 3-Oct-14 3-Oct-14 3-Oct-14 | 3-Oct-14 3-Oct-14 3-Oct-14 3-Oct-14 | 13-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 | COMPLETED |
| Two-Year Lease of Warehouse for PhilHealth Central Office Motorpool and Supply Center [RFQ No. LWPMSC 2014-019-GS] | 2014-019 | Failed | COA PCCI REID PHICEA | | 29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14 | 29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14 | 29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14 | 29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14 | Failed | FAILED no bidder |
| Re-bidding for the Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. RMAV 2014-020-GS). | 2014-020 | Ongoing | COA PCCI REID PHICEA | | 7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14 | 7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14 | 7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14 | 7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14 | | Ongoing |
| Procurement of PhilHealth Identification Card (PIC) for Indigent Members (ITB No. PIC 2014-021-GS) | 2014-021 | Failed | COA PCCI REID PHICEA | | 24-Nov-14 25-Nov-14 25-Nov-14 25-Nov-14 | 24-Nov-14 25-Nov-14 25-Nov-14 25-Nov-14 | 24-Nov-14 25-Nov-14 25-Nov-14 25-Nov-14 | 24-Nov-14 25-Nov-14 25-Nov-14 25-Nov-14 | Failed | FAILED single bidder who submitted its bid was found illegible |
| Procurement of One (1) Lot Standard Corporate Shirt and Corporate Gray Shirt with PhilHealth 20th Anniversary Logo (ITB No. SCSCGS 2014-024-GS) | 2014-022 | Ongoing | COA PCCI REID PHICEA | | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | | Ongoing |
| Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (ITB No. TLTP 2014-023-GS) | 2014-023 | Ongoing | COA PCCI REID PHICEA | | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | | Ongoing |

Annex "B"

| Procurement Program Project | Code PAF | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|---|----------|----------------|-------------------------------|-------------------------------|--|--|--|--|--------------------|--|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | |
| Procurement of Corporate Jackets for PhilHealth's 29 th Anniversary Celebration (ITB No. CJ 2014-024-GS) | 2014-024 | Ongoing | COA PCCI REID PHICEA | | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | | Ongoing |
| Re-Bidding for the Production of Corporate Newsletter (ITB No. RCN 2014-025-GS) | 2014-025 | Ongoing | COA PCCI REID PHICEA | | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | | Ongoing |
| Re-bidding for the Procurement of Supply, Delivery and Installation of Graphic Stickers on Newly Purchased Corporate Motor Vehicle (ITB No. RGSCMV 2014-026-GS) | 2014-026 | Ongoing | COA PCCI REID PHICEA | | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | | Ongoing |
| Re-Bidding of PhilHealth Identification Cards (PIC) for Indigent Members (ITB No. RPIC 2014-027-GS) | 2014-027 | Hold | COA PCCI REID PHICEA | Hold | | | | | | HOLD as per BAC Chair instructions |
| Procurement of Various Sets of Office Tables (ITB No. VSOT 2014-028-GS) | 2014-028 | Ongoing | COA PCCI REID PHICEA | | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | | Ongoing |
| Procurement of Various Office Chairs (ITB No. VOC 2014-029-GS) | 2014-029 | Ongoing | COA PCCI REID PHICEA | | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | 23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15 | | Ongoing |
| Procurement of 5,000 pieces Corporate Giveaways - Tumbler (RFQ No. SNCGT 2014-030-GS) | 2014-030 | Ongoing | COA PCCI REID PHICEA | | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15 | | Ongoing |
| Procurement of Six (6) Units of Marketing Ad Videos (RFQ NO. NMAV 2014-031-GS) | 2014-031 | | COA PCCI REID PHICEA | | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 13-Jan-15 13-Jan-15 10-Jan-15 | 10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15 | | Ongoing |

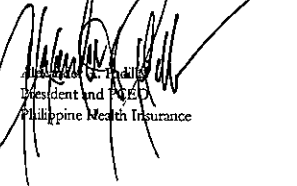
Consolidated by:


Rachelle B. Torregrasa
BAC-GS Secretariat
Secretariat for the Bids and Awards Committees

Certified Correct:


Cherie Carmel B. Divina
Head
Secretariat for the Bids and Awards Committees

Approved by:


Assistant Secretary
President and POC
Philippine Health Insurance

BAC-INFORMATION TECHNOLOGY AND RESOURCES
Procurement Monitoring Report as of December 29, 2014

| 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 Turnover |
| 2013-002 | Bidding for the Procurement of 166 units Standard Desktop PC with UPS for the Head Office | PRID | Public Bidding | 8/8/2013 | 10/1/2013 | 10/8/2013 | 10/25/2013 | 10/25/2013 | 10/25/2013 | 11/12/2013 | 11/22/2013 | 1/3/2014 | 1/10/2014 | 4/30/2014 | 5/7/2014 |
| 2013-003 | Bidding for the Procurement of 319 units Standard Desktop PC with UPS for PRO-NCR and Rizal | PRO-NCR | Public Bidding | 8/8/2013 | 9/24/2013 | 10/1/2013 | 10/14/2013 | 10/14/2013 | 10/14/2013 | 10/25/2013 | 11/18/2013 | 1/10/2014 | 1/10/2014 | 1/29/2014 | 1/29/2014 |
| 2013-004 | Bidding for the Procurement of Various Types of Document Scanner | PRID | Public Bidding | 9/16/2013 | 10/10/2013 | 10/17/2013 | 10/29/2013 | 10/29/2013 | 10/29/2013 | 11/12/2013 | 11/26/2013 | 1/20/2014 | 1/21/2014 | 3/19/2014 | 4/7/2014 |
| 2013-005 | Bidding for the Procurement of 19 units Desktop PC with UPS for IT Application | PRID | Public Bidding | 9/16/2013 | 10/11/2013 | 10/18/2013 | 11/8/2013 | 11/8/2013 | 11/8/2013 | 11/20/2013 | 12/11/2013 | 2/13/2014 | 2/14/2014 | 2/18/2014 | 3/5/2014 |
| 2013-006 | Bidding for the Procurement of One (1) Lot IT Equipment Co-Location Services and ISP for Online Applications | IIMD | Public Bidding | 10/8/2013 | 11/5/2013 | 11/12/2013 | 11/25/2013 | 11/25/2013 | 11/25/2013 | 12/3/2013 | 2/10/2014 | 4/11/2014 | 4/11/2014 | 5/16/2014 | 5/16/2014 |
| 2013-009 | Bidding for the Procurement of One (1) Lot Core Switch | ITMD | Public Bidding | 10/25/2013 | 11/13/2013 | 11/20/2013 | 12/3/2013 | 12/3/2013 | 12/3/2013 | 12/10/2013 | 2/10/2014 | 4/2/2014 | 4/3/2014 | 6/19/2014 | 6/25/2014 |
| 2013-010 | Bidding for the Procurement of One (1) Lot Structured Cabling | ITMD | Public Bidding | 10/25/2013 | 11/20/2013 | 11/27/2013 | 12/9/2013 | 12/9/2013 | 12/9/2013 | 12/17/2013 | 1/24/2014 | 4/14/2014 | 4/15/2014 | 6/30/2014 | on-going |
| 2013-011 | Bidding for the Procurement of One (1) Lot Production Database Server Enhancement | ITMD | Public Bidding | 10/25/2013 | 11/20/2013 | 11/27/2013 | 12/9/2013 | 12/9/2013 | 12/9/2013 | 12/17/2013 | 1/22/2014 | 2/25/2014 | 2/27/2014 | 3/10/2014 | 4/4/2014 |

BAC-INFORMATION TECHNOLOGY AND RESOURCES
Procurement Monitoring Report as of December 29, 2014

| 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 Turnover |
| 2013-012 | Bidding for the Procurement of One (1) Lot RISC Server for Online Services and Management Databases | ITMD | Public Bidding | 10/25/2013 | 11/21/2013 | 11/28/2013 | 12/10/2013 | 12/10/2013 | 12/10/2013 | 12/17/2013 | 1/22/2014 | 2/25/2014 | 2/27/2014 | 3/10/2014 | 3/13/2014 |
| 2013-013 | Bidding for the Procurement of One (1) Lot Database Replication System | ITMD | Public Bidding | 10/25/2013 | 11/21/2013 | 12/3/2013 | 12/17/2013 | 12/17/2013 | 12/17/2013 | 1/8/2014 | 1/29/2014 | 4/1/2014 | 4/1/2014 | 4/24/2014 | 5/29/2014 |
| 2013-014 | Bidding for the Procurement of One (1) Lot Blade Server Capacity Enhancement | ITMD | Public Bidding | 10/25/2013 | 12/9/2013 | 12/16/2013 | 1/8/2014 | 1/8/2014 | 1/8/2014 | 1/22/2014 | 2/24/2014 | 4/1/2014 | 4/2/2014 | 4/28/2014 | on-going |
| 2013-016 | Bidding for the Procurement of One (1) Lot Data Storage | ITMD | Public Bidding | 10/25/2013 | 12/9/2013 | 12/16/2013 | 1/8/2014 | 1/8/2014 | 1/8/2014 | 1/29/2014 | 2/25/2014 | 5/5/2014 | 5/5/2014 | 5/6/2014 | on-going |
| 2013-017 | Bidding for the Procurement of One (1) Lot Data Storage for Digitized Image | ITMD | Public Bidding | 10/25/2013 | 12/9/2013 | 12/16/2013 | 1/8/2014 | 1/8/2014 | 1/8/2014 | 1/22/2014 | 2/24/2014 | 4/11/2014 | 4/14/2014 | 5/9/2014 | 5/26/2014 |
| 2013-018 | Bidding for the Procurement of Various Types of Printer | PRID | Public Bidding | 11/25/2013 | 12/10/2013 | 12/17/2013 | 1/10/2014 | 1/10/2014 | 1/10/2014 | 1/29/2014 | 2/25/2014 | FAILED BIDDING | | | |
| 2013-020 | Bidding for the Procurement of One (1) Lot Network Connectivity Enhancement | ITMD | Public Bidding | 12/3/2013 | 12/21/2013 | 1/10/2014 | 1/22/2014 | 1/22/2014 | 1/22/2014 | FAILED BIDDING | | | | | |
| 2013-019 | Re-Bidding for the Procurement of One (1) Lot Application Server Licenses | ITMD | Public Bidding | 10/25/2013 | 1/22/2014 | 1/29/2014 | 2/10/2014 | 2/10/2014 | 2/10/2014 | FAILED BIDDING | | | | | |
| 2013-021 | Re-Bidding for the Procurement of One (1) Lot Network Connectivity Enhancement | ITMD | Public Bidding | 3/11/2014 | 3/26/2014 | 4/2/2014 | 4/14/2014 | 4/14/2014 | 4/14/2014 | 5/22/2014 | 7/15/2014 | 10/17/2014 | 10/17/2014 | for delivery | |

BAC-INFORMATION TECHNOLOGY AND RESOURCES

Annex "A"

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document |
|--|---|--|----------------|---------------|------|---------------|---------------------|------|---------------|---|---|----|------------------------|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | |
| Bidding for the Procurement of 166 units Standard Desktop PC with UPS for the Head Office | 13-0466 | 2013-06-095 | COB | 8,348,472.00 | | 8,348,472.00 | 6,833,888.00 | | 6,833,888.00 | Advance Solutions, Inc. | ✓ | | 10,000.00 |
| | | | | | | | | | | Columbia Technologies, Inc. | ✓ | | |
| | | | | | | | | | | Unison Computer Systems, Inc. | ✓ | | |
| | | | | | | | | | | The Value Systems, Inc. | ✓ | | |
| Bidding for the Procurement of 319 units Standard Desktop PC with UPS for PRO-NCR and Rizal | 13-0365 | NCR-ABC 2013-091 | COB | 15,627,012.50 | | 15,627,012.50 | 13,034,659.00 | | 13,034,659.00 | DCI Int'l. Solution and Services Corp. | ✓ | | 25,000.00 |
| | | | | | | | | | | Columbia Technologies, Inc. | ✓ | | |
| | | | | | | | | | | Advance Solution, Inc. | ✓ | | |
| | | | | | | | | | | Unison Computer Systems, Inc. | ✓ | | |
| Bidding for the Procurement of Various Types of Document Scanner | 13-0465/13-0550 13-0551/13-0552 13-0554 | 2013-07-119 2013-08-156 2013-08-161 2013-07-126 | COB | 856,560.00 | | 856,560.00 | 853,100.00 | | 853,100.00 | American Technologies, Inc. | ✓ | | 1,000.00 |
| | | | | | | | | | | Solid Business Machines Center, Inc. | | ✓ | |
| | | | | | | | | | | Link Network Solutions, Inc. | | ✓ | |
| | | | | | | | | | | | | | |
| Bidding for the Procurement of 19 units Desktop PC with UPS for IT Application | 13-0511 | 2013-06-099 | COB | 1,223,695.00 | | 1,223,695.00 | 1,213,283.00 | | 1,213,283.00 | Columbia Technologies, Inc. | ✓ | | 5,000.00 |
| | | | | | | | | | | Advance Solution, Inc. | | ✓ | |
| | | | | | | | | | | Unison Computer Systems, Inc. | | ✓ | |
| | | | | | | | | | | The Value Systems, Inc. | | ✓ | |
| Bidding for the Procurement of One (1) Lot IT Equipment Co-Location Services and ISP for Online Applications | 13-0616 | 2013-08-149 | COB | 11,788,656.00 | | 11,788,656.00 | 10,032,000.00 | | 10,032,000.00 | Comclark Network and Technology Corp. | ✓ | | 25,000.00 |
| | | | | | | | | | | Eastern Telecommunications Phils., Inc | | ✓ | |
| | | | | | | | | | | Wifi City, Inc. | ✓ | | |
| | | | | | | | | | | | | | |
| Bidding for the Procurement of One (1) Lot Core Switch | 13-0625 | 2013-08-145 | COB | 2,000,000.00 | | 2,000,000.00 | 1,873,670.00 | | 1,873,670.00 | Unison Computer Systems, Inc. | ✓ | | 5,000.00 |
| | | | | | | | | | | Micro-D International, Inc. | ✓ | | |
| | | | | | | | | | | | | | |
| Bidding for the Procurement of One (1) Lot Structured Cabling | 13-0614 | 2013-08-150 | COB | 2,790,000.00 | | 2,790,000.00 | 1,817,645.44 | | 1,817,645.44 | The Value Systems, Inc. | ✓ | | 5,000.00 |
| | | | | | | | | | | Pronet Systems Integrated Network Solutions, Inc. | ✓ | | |
| | | | | | | | | | | | | | |
| Bidding for the Procurement of One (1) Lot Production Database Server Enhancement | 13-0618 | 2013-08-153 | COB | 19,800,000.00 | | 19,800,000.00 | 16,380,000.00 | | 16,380,000.00 | Sandz Solutions Phils., Inc. | ✓ | | 25,000.00 |
| | | | | | | | | | | Comclark Network and Tecnology Corp. | ✓ | | |
| | | | | | | | | | | Sandz Solutions Phils., Inc. | ✓ | | |

BAC-INFORMATION TECHNOLOGY AND RESOURCES

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document |
|---|--|---|----------------|---------------|------|---------------|---------------------|------|---------------|---|---|-------------|------------------------|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | |
| Bidding for the Procurement of One (1) Lot RISC Server for Online Services and Management Databases | 13-0617 | 2013-08-152 | COB | 19,800,000.00 | | 19,800,000.00 | 17,298,000.00 | | 17,298,000.00 | Comclark Network and Tecnology Corp. | ✓ | | 25,000.00 |
| Bidding for the Procurement of One (1) Lot Database Replication System | 13-0620 | 2013-08-142 | | 19,820,000.00 | | 19,820,000.00 | 17,880,000.00 | | 17,880,000.00 | Comclark Network and Tecnology Corp. Fitz & Macziol Asia | ✓ ✓ | | 25,000.00 |
| Bidding for the Procurement of One (1) Lot Blade Server Capacity Enhancement | 13-0619 | 2013-08-144 | COB | 19,980,000.00 | | 19,980,000.00 | 16,988,980.00 | | 16,988,980.00 | Sandz Solutions Phils., Inc. Advance Solutions, Inc. | ✓ ✓ | | 25,000.00 |
| Bidding for the Procurement of One (1) Lot Data Storage | 13-0615 | 2013-08-151 | COB | 14,982,000.00 | | 14,982,000.00 | 14,768,880.00 | | 14,768,880.00 | Sandz Solutions Phils., Inc. | ✓ | | 25,000.00 |
| Bidding for the Procurement of One (1) Lot Data Storage for Digitized Image | 12-0758 | 2012-09-152 | COB | 9,000,000.00 | | 9,000,000.00 | 8,838,880.00 | | 8,838,880.00 | Sandz Solutions Phils., Inc. Certeza Infosys Corp. | ✓ ✓ | | 10,000.00 |
| Bidding for the Procurement of Various Types of Printer | 13-0538 13-0415 13-0536 13-0670 | 2013-08-157 2013-06-101 2013-08-155 2013-09189 | COB | 1,213,758.00 | | 1,213,758.00 | 747,700.29 | | 747,700.29 | Link Network Solutions, Inc. Advance Solutions, Inc. | | | 5,000.00 |
| Bidding for the Procurement of One (1) Lot Network Connectivity Enhancement | 13-0774 | 2013-11-245 | COB | 5,000,000.00 | | 5,000,000.00 | | | | Comfac Corporation ePLDT, Inc. Comclark Network and Technology Corp. Micro-D Int'l. Inc. | | ✓ ✓ ✓ | 5,000.00 |
| Re-Bidding for the Procurement of One (1) Lot Application Server Licenses | 13-0178 | 2013-10-214 | COB | 9,583,737.63 | | 9,583,737.63 | | | | | | | 10,000.00 |
| Re-Bidding for the Procurement of One (1) Lot Network Connectivity Enhancement | 13-0774 | 2013-11-245 | COB | 5,000,000.00 | | 5,000,000.00 | 4,998,780.00 | | 4,998,780.00 | Comclark Network and Technology Corp. Micro-D Int'l. Inc. | | ✓ | 5,000.00 |

BAC-INFORMATION TECHNOLOGY AND RESOURCES

| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | AMOUNT of Bid document |
|--|--------------|-------------|----------------|---------------|------|--------------|---------------------|------|--------------|--|---|----|------------------------|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | |
| Bidding for the Procurement of One (1) Lot Application Server Licenses | 13-0178 | 2013-10-214 | COB | 0.00 | | 9,583,737.63 | | | | | | | 10,000.00 |
| Bidding for the Procurement of One (1) Lot Integrated Security Suite | 14-0031 | 2014-04-068 | COB | 7,993,333.00 | | 7,993,333.00 | 5,595,335.00 | | 5,595,335.00 | CT Link Sytems, Inc. | ✓ | | 10,000.00 |
| | | | | | | | | | | Accent Micro Technologies, Inc. | ✓ | | |
| Bidding for the Procurement of One (1) Lot Network Security Device | 14-0332 | 2014-04-069 | COB | 7,565,103.00 | | 7,565,103.00 | 7,088,999.00 | | 7,088,999.00 | Trends and Technologies, Inc. | ✓ | | 10,000.00 |
| | | | | | | | | | | | | | |
| Bidding for the Procurement of One (1) Lot Server Load Balancer | 14-0465 | 2014-06-106 | COB | 9,625,262.25 | | 9,625,262.25 | 9,598,777.00 | | 9,598,777.00 | Trends and Technologies, Inc. | ✓ | | 10,000.00 |
| | | | | | | | | | | | | | |
| Bidding for the Procurement of One (1) Lot Video Conferencing Solution | 14-0928 | 2014-10-202 | COB | 15,000,000.00 | | | | | | American Technologies, Inc. | | | 25,000.00 |
| | | | | | | | | | | Transition System | | | |
| Bidding for the Procurement of One (1) Lot Messaging and Collaboration Licenses | 14-0952 | 2014-10-204 | COB | 8,468,197.33 | | | | | | | | | 10,000.00 |
| | | | | | | | | | | | | | |
| Bidding for the Procurement of One (1) Lot Secondary Link for PROs and LHIOs For Two (2) Years | 14-0988 | 2014-10-212 | COB | 74,000,000.00 | | | | | | | | | 50,000.00 |
| | | | | | | | | | | | | | |
| Bidding for the Procurement of One (1) Lot Data Storage for Load Balancing | 14-1001 | 2014-10-232 | COB | 19,995,267.00 | | | | | | | | | 25,000.00 |
| | | | | | | | | | | | | | |

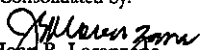
Annex "B"

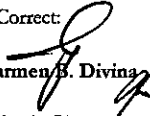
| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|--|----------|-------------------------------------|-------------------------------|--|--|--|--|--|---|--|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | |
| Bidding for the Procurement of 166 units Standard Desktop PC with UPS for the Head Office | 2013-002 | The Value Systems, Inc. | COA PCCI CBCP PHICEA | 1-Aug-13 2-Aug-13 2-Aug-13 1-Aug-13 | 1-Oct-13 30-Sep-13 30-Sep-13 1-Oct-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 7-Nov-13 7-Nov-13 7-Nov-13 7-Nov-13 | Completed no changes in the APP |
| Bidding for the Procurement of 319 units Standard Desktop PC with UPS for PRO-NCR and Rizal | 2013-003 | The Value Systems, Inc. | COA PCCI CBCP PHICEA | 1-Aug-13 2-Aug-13 2-Aug-13 1-Aug-13 | 26-Sep-13 26-Sep-13 26-Sep-13 26-Sep-13 | 26-Sep-13 26-Sep-13 26-Sep-13 26-Sep-13 | 26-Sep-13 26-Sep-13 26-Sep-13 26-Sep-13 | 26-Sep-13 26-Sep-13 26-Sep-13 26-Sep-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | Completed no changes in the APP |
| Bidding for the Procurement of Various Types of Document Scanner | 2013-004 | American Technologies, Inc. | COA PCCI CBCP PHICEA | 10-Sep-13 9-Sep-13 9-Sep-13 10-Sep-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 7-Nov-13 7-Nov-13 7-Nov-13 7-Nov-13 | Completed no changes in the APP |
| Bidding for the Procurement of 19 units Desktop PC with UPS for IT Application | 2013-005 | Columbia Technologies, Inc. | COA PCCI CBCP PHICEA | 10-Sep-13 9-Sep-13 9-Sep-13 10-Sep-13 | 10-Oct-13 10-Oct-13 10-Oct-13 10-Oct-13 | 10-Oct-13 10-Oct-13 10-Oct-13 10-Oct-13 | 10-Oct-13 10-Oct-13 10-Oct-13 10-Oct-13 | 10-Oct-13 10-Oct-13 10-Oct-13 10-Oct-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot IT Equipment Co-Location Services and ISP for Online Applications | 2013-006 | Comclark Network & Technology Corp. | COA PCCI CBCP PHICEA | 1-Oct-13 30-Sep-13 30-Sep-13 1-Oct-13 | 7-Nov-13 7-Nov-13 7-Nov-13 7-Nov-13 | 7-Nov-13 7-Nov-13 7-Nov-13 7-Nov-13 | 7-Nov-13 7-Nov-13 7-Nov-13 7-Nov-13 | 7-Nov-13 7-Nov-13 7-Nov-13 7-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 11/15/2013 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Core Switch | 2013-009 | Micro-D International, Inc. | COA PCCI CBCP PHICEA | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Structured Cabling | 2013-010 | The Value Systems, Inc. | COA PCCI CBCP PHICEA | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Production Database Server Enhancement | 2013-011 | Comclark Network & Technology Corp. | COA PCCI CBCP PHICEA | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | Completed no changes in the APP |

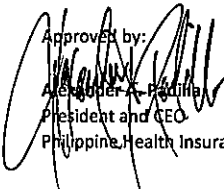
| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|---|----------|-------------------------------------|-------------------------------|--|--|--|--|--|--|--|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post- Qualification | |
| Bidding for the Procurement of One (1) Lot RISC Server for Online Services and Management Databases | 2013-012 | Comclark Network & Technology Corp. | COA PCCI REID PHICEA | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | 20-Nov-13 20-Nov-13 20-Nov-13 20-Nov-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Database Replication System | 2013-013 | Comclark Network & Technology Corp. | COA PCCI REID PHICEA | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 17-Dec-13 17-Dec-13 17-Dec-13 17-Dec-13 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Blade Server Capacity Enhancement | 2013-014 | Sandz Solutions Phils., Inc. | COA PCCI REID PHICEA | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 17-Dec-13 17-Dec-13 17-Dec-13 17-Dec-13 | 17-Dec-13 17-Dec-13 17-Dec-13 17-Dec-13 | 17-Dec-13 17-Dec-13 17-Dec-13 17-Dec-13 | 6-Jan-14 6-Jan-14 6-Jan-14 6-Jan-14 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Data Storage | 2013-016 | Sandz Solutions Phils., Inc. | COA PCCI REID PHICEA | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 22-Jan-14 22-Jan-14 22-Jan-14 22-Jan-14 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Data Storage for Digitized Image | 2013-017 | Sandz Solution Phils., Inc. | COA PCCI REID PHICEA | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 22-Jan-14 22-Jan-14 22-Jan-14 22-Jan-14 | Completed no changes in the APP |
| Bidding for the Procurement of Various Types of Printer | 2013-18 | Advance Solutions, Inc. | COA PCCI REID PHICEA | 7-Nov-13 7-Nov-13 7-Nov-13 7-Nov-13 | 25-Nov-13 25-Nov-13 25-Nov-13 25-Nov-13 | 17-Dec-13 17-Dec-13 17-Dec-13 17-Dec-13 | 17-Dec-13 17-Dec-13 17-Dec-13 17-Dec-13 | 17-Dec-13 17-Dec-13 17-Dec-13 17-Dec-13 | 22-Jan-14 22-Jan-14 22-Jan-14 22-Jan-14 | FAILED BIDDING pursuant to BAC-ITR Resolution No. 16, 2014 recommending revocation of Award to Advance Solutions, Inc. and declaring failure of bidding |
| Bidding for the Procurement of One (1) Lot Network Connectivity Enhancement | 2013-020 | | COA PCCI REID PHICEA | 15-Nov-13 15-Nov-13 15-Nov-13 15-Nov-13 | | | | | | FAILED BIDDING pursuant to BAC-ITR Resolution No. 11, 2014 declaring Post-Disqualification of ePLDT, Inc. |
| Re-Bidding for the Procurement of One (1) Lot Application Server Licenses | 2013-019 | | COA PCCI REID PHICEA | 9-Oct-13 9-Oct-13 9-Oct-13 9-Oct-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | 10-Dec-13 10-Dec-13 10-Dec-13 10-Dec-13 | | FAILED BIDDING pursuant to BAC-ITR Resolution No. 17, 2014 |
| Re-Bidding for the Procurement of One (1) Lot Network Connectivity Enhancement | 2013-021 | Micro-D International, Inc. | COA PCCI REID PHICEA | 7-Mar-14 7-Mar-14 7-Mar-14 7-Mar-14 | 25-Mar-14 25-Mar-14 25-Mar-14 25-Mar-14 | 25-Mar-14 25-Mar-14 25-Mar-14 25-Mar-14 | 25-Mar-14 25-Mar-14 25-Mar-14 25-Mar-14 | 25-Mar-14 25-Mar-14 25-Mar-14 25-Mar-14 | 20-Mar-14 20-Mar-14 20-Mar-14 20-Mar-14 | Completed no changes in the APP |

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|--|----------|--------------------------------------|-------------------------------|--|--|--|--|--|--|---|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | |
| Bidding for the Procurement of One (1) Lot Application Server Licenses | 2014-001 | | COA PCCI REID PHICEA | 6-Jun-14 6-Jun-14 6-Jun-14 6-Jun-14 | 6-Jun-14 6-Jun-14 6-Jun-14 6-Jun-14 | 6-Jun-14 6-Jun-14 6-Jun-14 6-Jun-14 | 6-Jun-14 6-Jun-14 6-Jun-14 6-Jun-14 | | | FAILED BIDDING no bidder acquired the bidding documents |
| Bidding for the Procurement of One (1) Lot Integrated Security Suite | 2014-002 | CT Link Systems, Inc. | COA PCCI REID PHICEA | 2-May-14 2-May-14 2-May-14 2-May-14 | 17-Jun-14 17-Jun-14 17-Jun-14 17-Jun-14 | 17-Jun-14 17-Jun-14 17-Jun-14 17-Jun-14 | 17-Jun-14 17-Jun-14 17-Jun-14 17-Jun-14 | 17-Jun-14 17-Jun-14 17-Jun-14 17-Jun-14 | 7-Jul-14 7-Jul-14 7-Jul-14 7-Jul-14 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Network Security Device | 2014-003 | Trends and Technologies, Inc. | COA PCCI REID PHICEA | 2-May-14 2-May-14 2-May-14 2-May-14 | 25-Jun-14 24-Jun-14 24-Jun-14 25-Jun-14 | 25-Jun-14 24-Jun-14 24-Jun-14 25-Jun-14 | 25-Jun-14 24-Jun-14 24-Jun-14 25-Jun-14 | 25-Jun-14 24-Jun-14 24-Jun-14 25-Jun-14 | 7-Jul-14 7-Jul-14 7-Jul-14 7-Jul-14 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Server Load Balancer | 2014-004 | Trends and Technologies, Inc. | COA PCCI REID PHICEA | 6-Jun-14 6-Jun-14 6-Jun-14 6-Jun-14 | 7-Jul-14 7-Jul-14 7-Jul-14 7-Jul-14 | 7-Jul-14 7-Jul-14 7-Jul-14 7-Jul-14 | 7-Jul-14 7-Jul-14 7-Jul-14 7-Jul-14 | 7-Jul-14 7-Jul-14 7-Jul-14 7-Jul-14 | 1-Aug-14 1-Aug-14 1-Aug-14 1-Aug-14 | Completed no changes in the APP |
| Bidding for the Procurement of One (1) Lot Video Conferencing Solution | 2014-005 | | COA PCCI REID PHICEA | | | | | | | Cancelled Bidding |
| Bidding for the Procurement of One (1) Lot Messaging and Collaboration Licenses | 2014-006 | | COA PCCI REID PHICEA | | | | | | | Failed Bidding No bidders joined the bidding |
| Bidding for the Procurement of One (1) Lot Secondary Link for PROs and LHIOs For Two (2) Years | 2014-007 | | COA PCCI REID PHICEA | | | | | | | On-giong bidding |
| Bidding for the Procurement of One (1) Lot Data Storage for Load Balancing | 2014-008 | | GOA PCCI REID PHICEA | | | | | | | On-giong bidding |

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining Changes from the APP) |
|--|----------|----------------|-------------------------------|--|--------------------|-------------------|------------------|----------------|--------------------|--|
| | | | | 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 Capacity Enhancements | 2014-009 | | COA PCCI REID PHICEA | 28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14 | | | | | | On-giong bidding |
| Bidding for the Procurement of One (1) Lot Core Switch Enhancements | 2014-010 | | COA PCCI REID PHICEA | 28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14 | | | | | | On-giong bidding |
| Bidding for the Procurement of One (1) Lot Upgrade of Network Switches | 2014-011 | | COA PCCI REID PHICEA | 28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14 | | | | | | On-giong bidding |
| Bidding for the Procurement of One (1) Lot Routers for IP-VPN Connectivity of LHIOs | 2014-012 | | COA PCCI REID PHICEA | 28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14 | | | | | | On-giong bidding |
| Bidding for the Procurement of One (1) Lot Layer 2 PoE Switch Manageable | 2014-013 | | COA PCCI REID PHICEA | 28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14 | | | | | | On-giong bidding |
| Re-Bidding for the Procurement of One (1) Lot Application Server Licenses | 2014-014 | | COA PCCI REID PHICEA | 28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14 | | | | | | On-giong bidding |

Consolidated by:

 Jean R. Lorenzana
 H&C-ITR Secretariat
 Secretariat for the Bids and Award Committees

Certified Correct:

 Cherie Carmen B. Divina
 Head
 Secretariat for the Bids and Award Committees

Approved by:

 Alexander A. Padilla
 President and CEO
 Philippine Health Insurance Corp.


Procurement Monitoring Report as of July 2014 to December 2014

| 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 Turnover | |
| | Sponsorship of Eight (8) Rider Questions on PhilHealth in a Nationwide Survey Firm | CorComm | Public Bidding | 21-Apr-14 | | | | | | | | | | | | |
| | Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | SMD | Public Bidding | 16-Oct-13 | 27-Dec-13 | | 7-Jan-14 | | | | | | | | | |
| | Re-Bidding for the Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | SMD | Public Bidding | 7-Jan-14 | 06-Feb-14 | | 13-Feb-14 | | | | | | | | | |
| | Negotiated Procurement for the Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | SMD | Negotiated Procurement- Two Failed Biddings | 1-Oct-14 | | | | | | | | | | | | |
| | Hiring of HR/ OD Consultant for the Phase -I of the Organization Design Efforts | OSDO | Negotiated Procurement-Agency to Agency | 21-Apr-14 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/30/2014 | 08/04/14 | 8/15/2014 | 1/4/2014 | |
| | Hiring of Services of an Information Technology Consultant for the Office of the Chairperson of the PhilHealth Board | OCOP | Negotiated Procurement -Highly Technical Consultant | 4/21/2014 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/1/2014 | 8/22/2014 | 8/25/2014 | 10/31/2014 | |
| | Re-hiring of Health Policy and Financing Consultant for Primary Care Benefits Plus (PCB+) | OCOP | Selection of Individual Consultant | 6/18/2014 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/25/2014 | 10/24/2014 | 7/28/2014 | 8/31/2014 | |
| | Hiring of Services of Consultant for the External Validation of PhilHealth Performance Tool (Balance Scorecard) | CorPlan | Selection Based on Consultants Qualification | 6/18/2014 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/29/2014 | 11/26/2014 | 12/2/2014 | 11/30/2014 | |


| Procurement Program Project | RIV Number/s | ABC Number | Source of Fund | ABC (PhP) | | | Contract Cost (PhP) | | | NAME OF BIDDERS who obtain the bid documents | Submits bid proposal during the bid opening | | Annex "A" |
|--|--------------|-------------|------------------|--------------|------|----|---------------------|------|---|--|---|----|-----------------|
| | | | | Total | MOOE | CO | Total | MOOE | CO | | YES | NO | AMOUNT |
| | | | | | | | | | | | | | of Bid document |
| Sponsorship of Eight (8) Rider Questions on PhilHealth in a Nationwide Survey Firm | 14-0313 | 2014-04-058 | COB | 770,000.00 | | | | | | | | | |
| Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | 13-0457 | 2013-07-138 | EU Grant | 2,500,000.00 | | | | | n/a | | | | |
| Re-bidding for the Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | 14-0049 | 2014-02-041 | EU Grant | 2,500,000.00 | | | | | Pacific Rim Innovation and Management Exponents, Inc. | | | | |
| Negotiated Procurement for the Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | 14-0049 | 2014-02-041 | EU Grant | 2,500,000.00 | | | | | n/a | | | | |
| Hiring of HR/ OD Consultant for the Phase -I of the Organization Design Efforts | 14-0315 | 2014-04-070 | | 3,300,000.00 | | | 3,300,000.00 | | n/a | | | | |
| Hiring of Services of an Information Technology Consultant for the Office of the Chairperson of the PhilHealth Board | 14-0290 | 2014-04-064 | COB | 450,000.00 | | | 450,000.00 | | n/a | | | | |
| Re-hiring of Health Policy and Financing Consultant for Primary Care Benefits Plus (PCB+) | 14-0449 | 2014-05-096 | World Bank Grant | 900,000.00 | | | 900,000.00 | | n/a | | | | |
| Hiring of Services of Consultant for the External Validation of PhilHealth Performance Tool (Balance Scorecard) | 14-0545 | 2014-07-141 | World Bank Grant | 500,000.00 | | | 500,000.00 | | n/a | | | | |

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Annex "B" |
|--|----------|---|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|--|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | Remarks (Explaining Changes from the APP) |
| Sponsorship of Eight (8) Rider Questions on PhilHealth in a Nationwide Survey Firm | | | REID PCCI COA | 04/21/14 | | | | | | SBAC returned the original documents to CorComm on September 11, 2014 for compliance on the previous April 21, 2014 letter |
| Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | | | CBCP PCCI COA | 10-Oct-13 | n/a | 07-Jan-14 | n/a | n/a | n/a | Failure of Bidding and for Re-bidding as per BAC CS Resolution No. 01, s. 2014 |
| Re-bidding for the Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | | | REID PCCI COA | 7-Jan-14 | n/a | 13-Feb-14 | n/a | n/a | n/a | Failure of Re-bidding and the Conduct of Negotiation per BAC CS Resolution No. 02, s. 2014. The End-user through an email dated May 20, 2014 informed SBAC that the project is deferred to a later date. |
| Negotiated Procurement for the Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities | | | REID PCCI COA | | | | | | | Revision on the TOR and for presentation in the Board Meeting on November 2014 |
| Hiring of HR/ OD Consultant for the Phase -I of the Organization Design Efforts | | Development of Academy of the Philippines | REID PCCI COA | 21-Apr-14 | n/a | n/a | n/a | n/a | n/a | Completed |
| Hiring of Services of an Information Technology Consultant for the Office of the Chairperson of the PhilHealth Board | | Mr. Angelito S. Abando | REID PCCI COA | 04/21/14 | | n/a | n/a | n/a | n/a | Completed |
| Re-hiring of Health Policy and Financing Consultant for Primary Care Benefits Plus (PCB+) | | Mr. Oscar F. Picazo | REID PCCI COA | 06/18/14 | | n/a | n/a | n/a | n/a | Completed |
| Hiring of Services of Consultant for the External Validation of PhilHealth Performance Tool (Balance Scorecard) | | MTR The Mentor Group Professional Consultants and Co. | REID PCCI COA | 08/06/14 | | n/a | n/a | n/a | n/a | Completed |

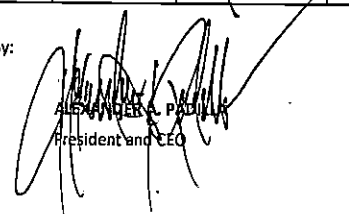
Prepared By:


TERESA P. SILVESTRE
ASA C

Certified Correct:


CHERIE CARMEN B. DIVINA
Head, SBAC

Approved By:

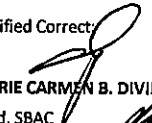

ALEXANDER P. PERALTA
President and CEO

| Procurement Program Project | Code PAP | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | Annex "B" |
|--|----------|----------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|--|
| | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qualification | Remarks (Explaining Changes from the APP) |
| Architectural and Engineering Design (A and E) for PRO II Building | | | REID PCCI COA | 08/30/14 | | | | | | with Budget for the year 2015 |

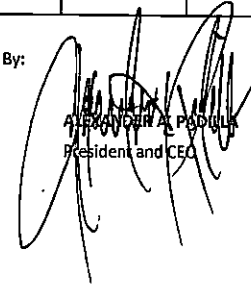
Prepared By:


 TERESITA SILVESTRE
 ASAC

Certified Correct:


 CHERIE CARMEN B. DIVINA
 Head, SBAC

Approved By:


 AVELINO A. PADILLA
 President and CEO



PROCUREMENT MONITORING REPORT AS OF 2014
Consolidated Procurement Monitoring Report in the Head Office
Procurement through ALTERNATIVE]

| 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. # 07-049-14 | PRID | 11 | CA | TONER CARTRIDGE FOR NETWORK PRINTER MODEL PHASER 4600 | 11,550.00 | 127,050.00 | NEGOTIATED PROCUREMENT | 7/24/14, 9/03/14 | 09/03/14 | 102,300.00 | 7/01/14 to 7/08/14 | BAC Reso No. 064 s. 2014 Continuing Appropriation RIV 13-0123 |
| P.O. # 07-052-14 | ITMD | 1 | LOT | WIRELESS NETWORK ENHANCEMENTS BRAND/MODEL : ZONEFLEX 7363 | 469,658.18 | 469,658.18 | NEGOTIATED PROCUREMENT | 8/22/14 | 08/26/14 | 499,000.00 | 6/18/14 to 6/25/14 | APPROVED P.O. |
| P.O. # 07-059-14 | ARBITRATION OFFICE | 1 | LOT | COMPACTOR DOUBLE ENTRY CAB | 370,000.00 | 370,000.00 | NEGOTIATED PROCUREMENT | For Delivery | For Acceptance | 300,000.00 | 5/07/14 to 5/14/14 | APPROVED P.O. |
| P.O. # 10-107-14 | PRID | 47 | CA | INK FOR DUPLO MACHINE S-850 (DU 14 BLACK INK) | 1,418.00 | 66,646.00 | DIRECT CONTRACTING | 10/28/14 | 10/29/14 | | | APPROVED P.O. |
| J.O. # 14-09-090 | CORMAR | 500 | PCS | SPORTS MARKETING COLLATERALS - DRI FIT SHIRTS | 225.00 | 112,500.00 | LOCAL SHOPPING | For Delivery | For Acceptance | 140,835.00 | 8/27/14 to 9/03/14 | APPROVED J.O. |
| P.O. # 09-099-14 | SBAC/NON FORMAL SECTOR/PRID /OAVP-NORTHERN & CENTRAL LUZON | 8 | UNITS | STEEL RACK | 8,000.00 | 64,000.00 | LOCAL SHOPPING | 10/30/14 | 11/04/14 | 77,440.00 | 8/27/14 to 9/3/14, 9/11/14 to 9/18/14, 9/25/14 to 10/2/14 | APPROVED P.O. |
| P.O. # 10-106-14 | PRSMO | 11 | CA | DRUM KIT FOR FUJI XEROX PHASE 4600 NETWORK PRINTER | 11,685.00 | 128,535.00 | LOCAL SHOPPING | 12/23/14 | 01/07/15 | 129,800.00 | 9/15/14 to 9/22/14 | APPROVED P.O. |
| P.O. # 10-112-14 | PRSMO | 58 | CA | TONER CARTRIDGE FOR BROTHER FAX MACHINE MODEL MFC-7360 | 1,823.00 | 105,734.00 | LOCAL SHOPPING | 10/30/14 | 11/06/14 | 156,020.00 | 6/18/14 to 6/25/14 | APPROVED P.O. |
| P.O. # 12-142-14 | PRID | 34 | CA | TONER CARTRIDGE FOR HP LASER JET NETWORK PRINTER 4016N (CC364A) | 6,720.00 | 228,480.00 | LOCAL SHOPPING | For Delivery | For Acceptance | | | APPROVED P.O. |



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| P.O. # 07-064-14 | ARBITRATION /CORPLAN/BDRD/TREASURY | 5 | UNITS | FACSIMILE MACHINE | 14,150.00 | 70,750.00 | SMALL VALUE | 9/1/14 | 09/01/14 | 109,686.50 | 3/7 to 14,3/11 to 18,3/12 to 19/2014 | APPROVED P.O. |
| J.O. # 14-07-068 | CMD | 1 | LOT | AUDIO VISUAL PRODUCTION OF PD FIRST Z BENEFITS: THE Z BENEFITS FOR END STAGE RENAL DISEASE REQUIRING PERITONEAL DIALYSIS | 85,000.00 | 85,000.00 | SMALL VALUE | 10/9/14 | 10/10/14 | 118,533.33 | 7/15/14 to 7/23/14 | APPROVED P.O. |
| J.O. # 14-07-071 | CORCOM/OVP/VP-OSDD & CORPLAN | 219 | PCS | PRINTING OF CORPORATE BUSINESS CARDS | 279.00 | 61,101.00 | SMALL VALUE | For Delivery | For Acceptance | 73,236.00 | 6/18/14 to 6/25/14 | APPROVED J.O. |
| J.O. # 14-08-072 | CMD | 300,000 | PCS | MATERNITY CARE PACKAGE FLYERS (Benepisyo ng Philhealth Alaga pra ka Nanay at Baby | 0.25 | 75,000.00 | SMALL VALUE | 9/30/14 | 10/01/14 | 147,000.00 | 7/14/14 to 7/21/14 | APPROVED J.O. |
| P.O. # 08-073-14 | PRID | 25 | CA | TONER CARTRIDGE FOR BROTHER FAX MACHINE MODEL 2820 TN-2025 | 2,300.00 | 57,500.00 | SMALL VALUE | 8/26/14 | 10/28/14 | 71,100.00 | 6/18/14 to 6/25/14 | APPROVED P.O. |
| P.O. # 08-074-14 | PRID | 58 | CA | TONER CARTRIDGE FOR BROTHER FAX MACHINE MODEL MFC-7360 | 1,650.00 | 95,700.00 | SMALL VALUE | For Delivery | For Acceptance | 156,020.00 | 6/18/14 to 6/25/14 | APPROVED P.O. |
| J.O. # 14-08-074 | CMD | 1 | LOT | 30 SECOND AVP FOR IBA PAG BAGO LAUNCH | 85,000.00 | 85,000.00 | SMALL VALUE | For Delivery | For Acceptance | 130,800.00 | 7/25/14 to 8/04/14 | APPROVED J.O. |
| J.O. # 14-08-075 | HEAD OFFICE | 6,000 | PCS | CORPORATE GIVEAWAYS (BAGS) | 53.00 | 318,000.00 | SMALL VALUE | For Delivery | For Acceptance | 385,000.00 | 7/16/14 to 7/23/14 | APPROVED J.O. |
| J.O. # 14-08-076 | CMD | 1 | LOT | AUDIO VISUAL PRODUCTION OF Z BENEFITS FOR SELECTED ORTHOPEDIC IMPLANTS | 75,000.00 | 75,000.00 | SMALL VALUE | 10/1/14 | 10/01/14 | 100,000.00 | 7/25/14 to 8/04/14 | APPROVED J.O. |
| P.O. # 08-078-14 | CORPLAN/PRID | 2 | UNITS | SCANNER DOCUMENT SCANNER AUTO-DOCUMENT FEEDER | 189,000.00 | 378,000.00 | SMALL VALUE | 10/7/14 | 10/08/14 | 400,000.00 | 3/17/14 to 3/24/14, 8/21/14 to 8/28/14 | APPROVE P.O. |
| P.O. # 09-079-14 | PRID | 3232 | SETS | BOX CORRUGATED PLAIN 200 LBS B FLUTE HSC SELF-LOCK GLUED | 28.25 | 91,304.00 | SMALL VALUE | 10/9/14 | 10/10/14 | 96,152.00 | 8/21/14 to 8/28/14 | APPROVE P.O. |
| J.O. # 14-08-083 | CMD | 10,000 | PCS | CORPORATE GIVEAWAYS - FAN | 10.00 | 100,000.00 | SMALL VALUE | 10/28/14 | 11/05/14 | 150,000.00 | 7/16/14 to 7/23/14 | APPROVED J.O. |



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|------------------|--|-----|-------|--|------------|------------|---------------------|------------------|-----------------|---------------|--|---------------|
| J.O. # 14-08-084 | PRID | 1 | LOT | SIGNAGE REPAIR DOUBLE FACE | 70,000.00 | 70,000.00 | SMALL VALUE | 10/23/14 | 10/24/14 | 92,666.66 | 8/18/14 to 8/25/14 | APPROVED J.O. |
| J.O. # 14-09-091 | PRID | 1 | LOT | IMPROVEMENT OF CHILD MINDING AND DAY CARE CENTER | 225,736.00 | 225,736.00 | SMALL VALUE | 10/30/14 | 11/18/14 | 253,644.00 | 8/29/14 to 9/05/14 | APPROVED J.O. |
| P.O. # 09-085-14 | PRID | 112 | CA | INK CARTRIDGE FOR HP OFFICEJET PRO 8000 NO 940XL C4908AA MAGENTA | 960.00 | 107,520.00 | SMALL VALUE | 1/5/15 | 01/06/15 | 111,121.92 | 8/13/14 to 8/20/14 | APPROVED P.O. |
| P.O. # 09-085-14 | PRID | 131 | CA | INK CARTRIDGE FOR HP OFFICEJET PRO 8000 NO 940XL C4909AA YELLOW | 960.00 | 125,760.00 | SMALL VALUE | 1/5/15 | 01/06/15 | 129,972.96 | 8/13/14 to 8/20/14 | APPROVED P.O. |
| P.O. # 09-087-14 | PRID | 23 | CA | TONER CARTRIDGE FOR FUJI XEROX PHASER NETWORK PRINTER 4600 | 11,550.00 | 265,650.00 | SMALL VALUE | 10/27/14 | 10/28/14 | 353,970.00 | 8/14/14 to 8/21/14 | APPROVED P.O. |
| P.O. # 09-088-14 | OVP-CAG/HR/SMD /HR/HEALTH FINANCE POLICY SECTOR-OSVP | 6 | UNITS | FACSIMILE MACHINE | 13,855.00 | 83,130.00 | SMALL VALUE | 10/17/14 | 10/20/14 | 94,017.00 | 8/15/14 to 8/22/14, 8/20/14 to 8/27/14 | APPROVED P.O. |
| P.O. # 09-092-14 | OFF/CORMAR DEPT | 5 | UNITS | PUBLIC ADDRESS SYSTEM PORTABLE | 18,500.00 | 92,500.00 | SMALL VALUE | 9/29/14 | 10/01/14 | 110,000.00 | 9/04/14 to 09/11/14 | APPROVED P.O. |
| P.O. # 09-103-14 | OVP/CAG | 3 | UNITS | TELEVISION SET LED TV 42 UNIT WITH DVD PLAYER AND TV RACK | 42,245.00 | 126,735.00 | SMALL VALUE | 11/12/14 | 12/10/14 | 98,450.00 | 9/02/14 to 9/9/14 | APPROVED P.O. |
| P.O. # 09-103-14 | OVP-CAG/HEALTH FINANCE/OVP IAG/OFF/COR MAR/HR/OP | 7 | UNITS | REFRIGARATOR 6.0 CUBIC FT SEMI AUTOMATIC SINGLE | 11,400.00 | 79,800.00 | SMALL VALUE | 12/10/14 | 12/10/14 | 80,811.50 | 8/21/14 to 8/28/14, 9/2/14 to 9/9/14 | APPROVED P.O. |
| P.O. # 10-109-14 | 3RD QUARTER STOCK 2014 | 72 | CA | INK CARTRIDGE FOR HP OFFICEJET PRO 8000 NO 940xl C4908AA MAGENTA | 960.00 | 69,120.00 | SMALL VALUE | For Delivery | For Acceptance | 992.16 | 9/13/14 to 9/22/14 | APPROVED P.O. |



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| P.O. # 10-109-14 | 3RD QUARTER STOCK 2014 | 75 | CA | INK CARTRIDGE FOR HP OFFICEJET PRO 8000 NO 940xl C4908AA YELLOW | 960.00 | 72,000.00 | SMALL VALUE | For Delivery | For Acceptance | 992.16 | 9/13/14 to 9/22/14 | APPROVED P.O. |
| P.O. # 11-120-14 | CAG | 14 | SETS | HEADSET (WITH CABLE AND MICROPHONE) | 4,659.90 | 65,238.60 | SMALL VALUE | 11/12/14 | 12/10/14 | 69,300.00 | 6/03/14 to 6/10/14 | APPROVED P.O. |
| P.O. # 11-121-14 | NFS/CORMAR /CORCOMM | 1 | UNIT | DLSR CAMERA (BODY) | 67,200.00 | 67,200.00 | SMALL VALUE | For Delivery | For Acceptance | 158,987.90 | 9/03/14 to 9/10/14 9/30/14 to 10/07/14 | APPROVED P.O. |
| J.O. # 14-10-096 | SMD | 1,500 | PCS | PRINTING AND BINDING OF ICD-10 STUDENTS MANUAL | 120.00 | 180,000.00 | SMALL VALUE | 11/19/14 | 11/21/14 | 198,000.00 | 9/29/2014 | APPROVED J.O. |
| J.O. # 14-10-098 | CORMAR | 150 | PCS | VARSITY BAGS | 680.00 | 102,000.00 | SMALL VALUE | For Delivery | For Acceptance | 125,779.50 | 9/04/14 to 09/11/14 | APPROVED J.O. |
| J.O. # 14-10-099 | CORMAR | 14,000 | PCS | PRINTING SERVICES FOR MATERNITY CARE PACKAGES POSTER | 9.53 | 133,420.00 | SMALL VALUE | For Delivery | For Acceptance | 220,780.00 | 10/15/14 to 10/22/14 | APPROVED J.O. |
| 11-131-14 | PRID | 6 | UNITS | AMBULANCE STRETCHER/ER STRETCHER | 16,500.00 | 99,000.00 | SMALL VALUE | 12/22/14 | 01/08/15 | 108,900.00 | 11/5/14 to 11/13/14 | APPROVED P.O. |
| J.O. # 14-11-101 | CORMAR | 3 | LOTS | 10 SECONDS AVPS FOR PHILHEALTH NATIONWIDE RUN LAUNCH | 28,000.00 | 84,000.00 | SMALL VALUE | For Delivery | For Acceptance | 100,000.00 | 10/29/14 to 11/05/14 | APPROVED J.O. |
| J.O. #14-11-102 | CORMAR | 1000 | PCS | PROCUREMENT OF STANDARD CORPORATE SHIRT WITH ALAGA KA PROGRAM LOGO | 190.00 | 190,000.00 | SMALL VALUE | For Delivery | For Acceptance | 277,330.00 | 10/28/14 to 11/04/14 | APPROVED J.O. |
| P.O. # 11-136-14 | OFFICE OF THE CHAIRPERSON OF PHILHEALTH BOARD | 31 | BASKET | GROCERY BASKET (ROYAL HOLIDAY) | 3,995.00 | 123,845.00 | SMALL VALUE | 12/2/14 | 12/03/14 | 123,845.00 | 11/13/14 to 11/20/14 | APPROVED P.O. |
| J.O. # 14-11-109 | PRSMO | 2 | LOTS | BUS RENTAL 60 SEATER FOR PMT-CARES (MMG) PHILHEALTH CARES SUMMIT ON NOV 18-20, 2014 AT TAGAYTAY CITY | 28,000.00 | 56,000.00 | SMALL VALUE | 11/18/14 | 12/10/14 | 80,000.00 | 11/11/14 to 11/18/14 | APPROVED J.O. |



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| P.O. # 11-126-14 | PRID/CORCO MM/BDRD/O SVP- MSS/TREASU RY/ITMD/MM G/PARD/PMO /NFS | 15 | UNITS | HDD EXTERNAL PORTABLE 2 TB | 5,920.00 | 88,800.00 | SMALL VALUE | 11/27/14 | 12/17/14 | 90,000.00 | 10/14/14 to 10/21/14 | APPROVED P.O. |
| P.O. # 11-137-14 | OP & CEO | 20 | BASKET | ROYAL HOLIDAY | 3,995.00 | 79,900.00 | SMALL VALUE | 12/11/14 | 12/12/14 | 79,900.00 | 11/22/14 to 12/01/14 | APPROVED P.O. |
| P.O. # 11-137-14 | OP & CEO | 20 | BASKET | BOUNTIFUL TIDINGS | 2,750.00 | 55,000.00 | SMALL VALUE | 12/11/14 | 12/12/14 | 55,000.00 | 11/22/14 to 12/01/14 | APPROVED P.O. |
| P.O. # 11-137-14 | OP & CEO | 25 | BASKET | THE PERFECT CHRISTMAS CRATE | 2,195.00 | 54,875.00 | SMALL VALUE | 12/11/14 | 12/12/14 | 54,875.00 | 11/22/14 to 12/01/14 | APPROVED P.O. |
| P.O. # 11-137-14 | OP & CEO | 100 | BASKET | SIMPLE JOYS | 825.00 | 82,500.00 | SMALL VALUE | 12/11/14 | 12/12/14 | 82,500.00 | 11/22/14 to 12/01/14 | APPROVED P.O. |
| P.O. # 11-137-14 | OP & CEO | 100 | BOX | HOLIDAY GOLD TRADITIONS (LINDOR NOVELTY 216G) | 592.00 | 59,200.00 | SMALL VALUE | 12/11/14 | 12/12/14 | 59,200.00 | 11/22/14 to 12/01/14 | APPROVED P.O. |
| P.O. # 12-139-14 | OIC-VP,CAG | 100 | BASKET | FLAVOR OF FRANCE | 995.00 | 99,500.00 | SMALL VALUE | 12/19/14 | 01/06/15 | 99,500.00 | 12/05/14 to 12/12/14 | APPROVED P.O. |
| P.O. # 12-139-14 | OIC-VP,CAG | 100 | BASKET | MRS SANTA'S SPECIAL | 1,550.00 | 155,000.00 | SMALL VALUE | 12/19/14 | 01/06/15 | 155,000.00 | 12/05/14 to 12/12/14 | APPROVED P.O. |
| P.O. # 12-139-14 | OIC-VP,CAG | 70 | BASKET | FROM THE DUTCHES PANTRY | 1,995.00 | 139,650.00 | SMALL VALUE | 12/19/14 | 01/06/15 | 139,650.00 | 12/05/14 to 12/12/14 | APPROVED P.O. |
| P.O. # 12-139-14 | OIC-VP,CAG | 43 | BASKET | CHRISTMAS DELIVERY | 2,195.00 | 94,385.00 | SMALL VALUE | 12/19/14 | 01/06/15 | 94,385.00 | 12/05/14 to 12/12/14 | APPROVED P.O. |
| J.O. # 14-11-110 | PRSMO | 1 | LOT | APPRAISAL OF (6) LOTS OF THE FOLLOWING (1ST SET) | 60,000.00 | 60,000.00 | SMALL VALUE | For Delivery | For Acceptance | 180,000.00 | 10/28/14 to 11/04/14 | APPROVED J.O. |
| J.O. # 14-11-111 | PRSMO | 1 | LOT | APPRAISAL OF (6) LOTS OF THE FOLLOWING (2ND SET) | 72,000.00 | 72,000.00 | SMALL VALUE | For Delivery | For Acceptance | 180,000.00 | 10/28/14 to 11/04/14 | APPROVED J.O. |
| J.O. # 14-11-115 | CORMAR | 1,500 | SETS | PROCUREMENT OF GRAY CORPORATE SHIRT | 275.00 | 412,500.00 | SMALL VALUE | For Delivery | For Acceptance | 450,664.00 | 11/15/14 to 11/24/14 | APPROVED J.O. |

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| J.O. # 14-11-116 | PRSMO | 1 | LOT | REPAIR OF MITSUBISHI STRADA WITH PLATE NO. SJG-232 | 109,531.00 | 109,531.00 | SMALL VALUE | For Delivery | For Acceptance | | | APPROVED J.O. |
| J.O. # 14-12-121 | PRSMO | 250,000 | PCS. | PRINTING SERVICES FOR STRENGTHENING NBB BROCHURE | 1.26 | 315,000.00 | SMALL VALUE | For Delivery | For Acceptance | 455,000.00 | 11/21/14 to 11/28/14 | APPROVED J.O. |
| J.O. # 14-12-123 | PRID | 6,500 | PCS | WHISTLE WITH LIGHT | 40.50 | 263,250.00 | SMALL VALUE | For Delivery | For Acceptance | 267,540.00 | 10/03/14 to 10/10/14 | APPROVED J.O. |
| P.O. # 12-152-14 | TREASURY DEPT. | 2 | UNITS | PC SERVER W/OUT UPS | 116,500.00 | 233,000.00 | SMALL VALUE | For Delivery | For Acceptance | 240,700.00 | 10/10/14 to 10/17/14 | APPROVED P.O. |

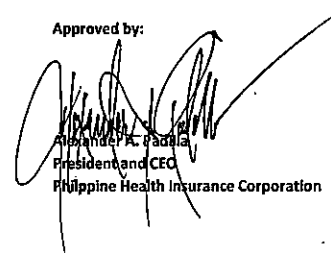
Consolidated by:


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

Certified Correct:


 Cherie Carmen B. Divina
 Head
 Secretariat for the Bids & Awards Committee

Approved by:


 Alexander A. Padilla
 President and CEO
 Philippine Health Insurance Corporation