



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



PROCUREMENT MONITORING REPORT 2014 (1ST SEMESTER)



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HEAD OFFICE

Procurement Monitoring Report as of January 2014 to June 2014

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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	4/21/2014											
	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								
	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	6/30/2014				
	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							
	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							

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" AMOUNT of Bid document	
				Total	MOOE	CO	Total	MOOE	CO		YES	NO		
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						n/a				
Hiring of HR/ OD Consultant for the Phase -I of the Organization Design Efforts	14-0290	2014-04-070		3,300,00.00			3,300,00.00			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				

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	
Sponsorship of Eight (8) Rider Questions on PhilHealth in a Nationwide Survey Firm			REID PCCI COA	04/21/14						SBAC provide the CorComm a list of additional items to be included in the TOR through a memo dated April 21, 2014* SBAC is still waiting for the revised TOR
Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities			CBCP PCCI COA	16-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./ The End-user through an email dated May 20, 2014 informed SBAC that the project is deferred to a later date.
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						Memorandum of Agreement is currently reviewed by the Legal Department
Hiring of Services of an Information Technology Consultant for the Office of the Chairperson of the PhilHealth Board			REID PCCI COA	04/21/14		n/a	n/a			Notice of Award is for confirmation of the Consultant
Re-hiring of Health Policy and Financing Consultant for Primary Care Benefits Plus (PCB+)			REID PCCI COA	06/18/14		n/a	n/a			Resolution for the re-hiring is routed for signature

Prepared By:


TERESA P. SILVESTRE
ASA C

Certified Correct:


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Approved By:


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