

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)



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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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					
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					
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
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		

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. Risla Collection, Inc. Halston Garments, Inc. Santoyo Clothline Creations	✓ ✓ ✓ ✓	✓	10,000.00
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. Risla Collection, Inc. Halston Garments, Inc. Santoyo Clothline Creations Le Mode Fashion Dels Apparel Corporatioj	✓ ✓ ✓ ✓ ✓ ✓		5,000.00
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 Infoworks, Inc.	✓ ✓		1,000.00
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 Realty 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 Plaze	✓	✓ ✓	
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. HY International Unlimited Trading Co.	✓	✓	5,000.00
Bidding for the Procurement of Supply & Installation of 2 Lots Compactor/ 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. Bulwark Equipment Partshouse, Inc.	✓ ✓		1,000.00
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 Ready Forms, Inc. Centurian International Corporation Gorilla Trading Forms International Enterprise Corporation Advance Computer Forms, Inc.	✓ ✓ ✓ ✓ ✓		5,000.00
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 Qlean Janitorial Services, Inc. Philcare Manpower Services	✓ ✓		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 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	Infoworx, 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
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 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 52,080 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	13-0346	2013-10-229	COB 2013	1,043,915.00						
	13-0123	2013-10-230								
		2013-10-231								

Bidding for the Procurement of Various Types of Ink/ Toners/ Cartridges	2013-011	Failed	PCCI CBCP PHICEA	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	Failed	Failed No bidder bought the Bid Documents; for re- bidding
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**BAG-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	
2013-012	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	FAILED					
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	CorMar	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	
2013-015	Bidding for the Procurement of Desktop Table Calendar Planner	CorMar	Public Bidding	9/16/2013	10/9/2013	10/16/2013	10/30/2013	10/30/2013	10/30/2013	11/21/2013	12/3/2013	FAILED				
2013-016	Bidding for the Procurement of Corporate Giveaways - Planner	CorMar	Public Bidding	10/4/2013	11/5/2013	11/11/2013	11/22/2013	11/22/2013	11/22/2013	12/3/2013	1/7/2014	ON-GOING				
2013-017	Bidding for the Procurement of Corporate Giveaways - Umbrellas	CorMar	Public Bidding	10/4/2013	11/12/2013	11/21/2013	FAILED									
2013-018	Bidding for the Procurement of Corporate Giveaways - Tumbler	CorMar	Public Bidding	10/4/2013	11/4/2013	11/21/2013	FAILED									
2013-019	Bidding for the Procurement of 300,000 Pieces PhilHealth Infokit	CADT-OVP-CAG	Public Bidding	11/21/2013	12/10/2013	12/18/2013	1/3/2014	1/3/2014	1/3/2014	1/20/2014	2/11/2014	3/25/2014	3/25/2014	4/25/2014	5/12/2014	
2013-020	Re-Bidding for the Procurement of Corporate Giveaways - Umbrellas	CorMar	Public Bidding	12/3/2013	12/23/2013	1/7/2014	1/20/2014	1/20/2014	1/20/2014	1/30/2014	2/18/2014	4/16/2014	4/28/2014	6/18/2014	7/8/2014	

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 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.	✓		
Bidding for the Procurement of Wall Calendar	13-0584	2013-09-191	COB 2013	1,517,500.00			812,000.00			Gorilla Trading	✓		5,000.00
										Transprint Corporation	✓		
										Velprint Corporation	✓		
										Sam Printing Press	✓		
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.	✓		
										Ilaego Apparel, Inc.		✓	
										Calprint Work's		✓	
										Anjene Industries, Inc.	✓		

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 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
Bidding for the Procurement of Desktop Table Calendar Planner	2013-015	Transprint Corporation	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	Ongoing
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	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

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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					
													ON-GOING				
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				
														ON-GOING			
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				
														ON-GOING			

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							<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	1,000.00	
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			<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	10,000.00		
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			<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	1,000.00		
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	66,697,811.91		66,697,811.91	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) Genears (Lot 4) Toyota Commonwealth (Lot 3) IKK Ichigan, Inc. (Lot 1) Toyota Makati (Lot 1-3) Isuzu Automative Partnership, Inc. Pasig (Lot 4) Diamond Motors Corporation (Lot 2A)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	50,000.00		
Re-Bidding for the Procurement of Various Types of Chairs	13-0467	2013-07-111	COB 2013	1,078,437.00		1,078,437.00	988,370.00		988,370.00	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	50,000.00		

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 (one 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	Ongoing for issuance of NTP
Bidding for the Procurement of Printing & Binding for the PhilHealth Manual on IRR of NHI Act 2013	2013-023	Jericopim 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

**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
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	Public 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	Public 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	ON-GOING			
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	N/A	ON-GOING		
2014-006	Bidding for the Procurement of Security Services for Central Office for Three (3) Years	PRID	Public 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	ON-GOING				
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	3/11/2014	6/2/2014	6/10/2014	6/24/2014	6/24/2014	6/24/2014	ON-GOING					

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)	2013-001	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	2013-002	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	2013-003	FAILED	COA PCCI CBCP PHICEA PHICEA	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	FAILED	FAILED no bidder submitted Bid Proposal
Procurement for Supply & Installation of One (1) Lot Labor & Materials for Improvement of Corporate Action Center	2013-004	MZR Unica, Inc.	COA PCCI CBCP PHICEA	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	19-May-14 19-May-14 19-May-14	ongoing for review of contract by LS & ILD as of June 26, 2014
Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for Network Printer, Model: Phaesr 4600 (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4)	2013-005	Lot 2: Otus Copy systems, Inc.	COA PCCI REID PHICEA	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	19-May-14 19-May-14 19-May-14	Ongoing for PO and issuance of NTP
Bidding for the Procurement of Security Services for Central Office for Three (3) Years	2013-006	Ongoing	COA PCCI REID PHICEA	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	1-Jul-14 1-Jul-14 1-Jul-14	4-Jul-14 4-Jul-14 4-Jul-14	Ongoing for BAC Resolution
Five -Year Lease of Warehouse for Records Storage Center Through Negotiated Procurement w/ Privately Owned Real Estate	2013-007	Ongoing	COA PCCI REID PHICEA	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		Ongoing for post qua

			Estate												
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	ON-GOING					
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	ON-GOING					

Procurement of Acrylic Poster Frame		2014-03-049	COB 2014	1,218,300.00						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						Angels Sportswear		✓	N/A
										Cal Print Works		✓	
										Mitsui Trading Phils. Ltd. Co.	✓		
										Anjene Industries, Co.		✓	
										NJR General Merchandising, Inc.		✓	
										MVRV Trading & Activity Center, Inc.		✓	

		Ongoing								
Procurement of Acrylic Poster Frame	2013-008		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		Ongoing for post qua
Procurement of Five Thousand (5,000) Pieces Corporate Giveaways - Tumbler	2013-009		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		Ongoing for post qua
		Ongoing								

Consolidated by :


 Ruby Ann M. Francisco
 Secretariat BAC-GS
 Secretariat for the Bids & Awards Committee

Certified Correct :


 Leila S. Tuazon
 OIC, Head
 Secretariat for the Bids & Awards Committee

Approved by:


 Alexander A. Padilla
 President & CEO
 Philippine Health Insurance Corporation