



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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PHILHEALTH REGIONAL OFFICE – IV-A

ITB NO.	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
08-PB13	Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC	PRO IVA		Public Re-bidding		01-Oct-13	08-Oct-13	22-Oct-13	22-Oct-13	22-Oct-13	29-Oct-13	31-Oct-13	21-Nov-13	03-Dec-13	on-going	
14-PB13	Design, Supply, Delivery and Installation of Racking System for PRO IV-A Main Office	PRO IVA		Public Bidding		28-Nov-13	04-Dec-13	17-Dec-13	17-Dec-13	17-Dec-13	23-Dec-13	27-Dec-13	23-Jan-14	23-Jan-14	14-Feb-14	17-Jul-14
09-NP13	Five (5) Years Lease Contract for Office Space of LHIO-Calamba	PRO IVA		Negotiated Procurement		19-Nov-13				29-Nov-13	29-Nov-13	14-Jan-14	23-Jan-14	22-Jun-14	01-Jul-14	01-Jul-14
03-PB14	Supply and Delivery of Various Furniture and Fixtures for PRO IV-A	PRO IVA		Public Bidding		12-Apr-14	21-Apr-14	05-May-14	05-May-14	05-May-14	12-May-14	5/13/2014 (McSA Marketing) & 5/23/2014 (CubixOffice Inc.)	5/20/2014 (McSA Marketing) & 5/27/2014 (CubixOffice Inc.)	6/3/2014 (McSA Marketing) & 6/4/2014 (CubixOffice Inc.)	7/2/2014 (McSA Marketing) & 8/22/2014 (CubixOffice Inc.)	7/28/2014 (McSA Marketing) & 8/22/2014 (CubixOffice Inc.)
06-NP14	Six Months Rental Contract for Office Space of LHIO-Gumaca	LHIO-Gumaca		Negotiated Procurement		06-Jun-14				13-Jun-14	13-Jun-14	24-Jul-14	24-Jul-14	12-Aug-14	01-Aug-14	01-Aug-14
05-PB14	Supply and Delivery of Computer Sets for PRO IV-A	PRO IVA		Public Bidding		21-May-14	02-Jun-14	16-Jun-14	16-Jun-14	16-Jun-14	07-Jul-14	08-Jul-14	22-Sep-14	19-Sep-14	on-going	
07-PB14	Supply and Delivery of Various IT Equipment	PRO IVA		Public Bidding		04-Aug-14	11-Aug-14	26-Aug-14	26-Aug-14	Failure of Bidding						

ITB NO.	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
08-PB14	Supply and Delivery of Various Furniture and Fixtures	PRO IVA	Public Bidding		23-Aug-14	29-Aug-14	11-Sep-14	11-Sep-14	11-Sep-14	18-Sep-14		9/24/2014 (Cubk Office Inc.) & 10/7/2014 (See Mfg. Contractor)	on-going			
09-PB14	Supply and Delivery of Various IT Equipment	PRO IVA	Public Bidding		05-Sep-14	12-Sep-14	24-Sep-14	24-Sep-14	Failure of Bidding							
07-NP14	Four Years Lease Contract for Additional Storage Space of PRO IV-A	PRO IVA	Negotiated Procurement		05-Aug-14			12-Aug-14	12-Aug-14	on-going						
INP no.02-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings		02-Aug-14		11-Aug-14	11-Aug-14	11-Aug-14	9/5/2014(ATI); 9/11/2014 (Unison)	9/9/2014(ATI); 9/23/2014 (Unison)	9/26/2014(ATI); 10/15/2014 (Unison)	9/26/2014(ATI); 10/15/2014 (Unison)			

Prepared by:

VERNALYN G. CLEMEÑA
Member, BAC Secretariat

Noted by:

ARTURO C. ARDIENTE
BAC Chairperson

MISHEL T. MAGALINAD
BAC Vice-Chairperson

ATTY. LORELEI S. BAUTISJA
BAC Member

Alternate:

SARACHEL M. LUCERO
BAC Member

JENNIFER R. FORNASORO
BAC Member

EDWIN M. ORIÑA M.D.
BAC Member

MA. TERESITA R. OCADO
BAC Member

MARIA TERESA G. LWANAG M.D.
BAC Member

Approved by:

ALBERTO C. MANDURIAO
RVP, PRO-IVA

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Supply, Delivery, Installation and Commissioning of Brand new Generator Set for PRO IV-A LHIO-TMC	071-TMC-12		COB	600,000.00		600,000.00	544,000.00		544,000.00	Applied Systems Manufacturing Corporation	<input checked="" type="checkbox"/>		2,000.00
										PowerAsia Equipment Resources Inc.		<input checked="" type="checkbox"/>	2,000.00
Design, Supply, Delivery and Installation of Racking System for PRO IV-A Main Office	2013-292	059-11-13	COB	1,368,400.00		1,368,400.00	1,350,000.00		1,350,000.00	Prime Sales Inc.	<input checked="" type="checkbox"/>		5,000.00
Five (5) Years Lease Contract for Office Space of LHIO-Calamba	2013-284	057-11-13	MYOA	12,857,241.00	12,857,241.00		12,700,000.00	12,700,000.00		First Laguna Land Inc.	<input checked="" type="checkbox"/>		
										Milan Prestige Building	<input checked="" type="checkbox"/>		
										Paseo Uno De Calamba Inc.	<input checked="" type="checkbox"/>		
Supply and Delivery of Various Furniture and Fixtures for PRO IV-A	2013-290		Continuing Appropriations CY 2013	756,970.00		756,970.00	155,000.00(Lot 1) 458,500 (Lot 2)	155,000.00(Lot 1) 458,500 (Lot 2)		Cubix Office Inc.	<input checked="" type="checkbox"/>		1,000.00
										McSA Marketing	<input checked="" type="checkbox"/>		1,000.00
										R-Minimart and Gen. Merchandise	<input checked="" type="checkbox"/>		1,000.00
Six Months Rental Contract for Office Space of LHIO-Gumaca	GLHIO-14-012		COB	171,600.00	171,600.00		171,600.00	171,600.00		Angelo C. Tañada	<input checked="" type="checkbox"/>		
Supply and Delivery of Computer Sets for PRO IV-A	2014-098	006-05-14	COB	3,300,000.00		3,300,000.00	3,300,000.00		3,300,000.00	Masangkay Computer Center	<input checked="" type="checkbox"/>		5,000.00
Supply and Delivery of Various IT Equipment	2014-132	013-06-14	COB	1,772,500.00		1,772,500.00							

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Supply and Delivery of Various Furniture and Fixtures	2014-133	011-06-14	COB	1,795,816.00		1,795,816.00	338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)		338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)	CubixOffice Inc.	<input checked="" type="checkbox"/>		5,000.00
										See Manufacturing Contractor	<input checked="" type="checkbox"/>		5,000.00
Supply and Delivery of Various IT Equipment	2014-132	013-06-14	COB	1,772,500.00		1,772,500.00							
Four Years Lease Contract for Additional Storage Space of PRO IV-A	2014-025	002-01-14	MYOA	1,606,513.00	1,606,513.00					Lucena Grand Central Terminal Inc.	<input checked="" type="checkbox"/>		
Supply and Delivery of Various IT Equipment	2013-300, 2013-255, 2013-204		Continuing Appropriations CY 2013	1,819,360.00		1,819,360.00	75,000.00(ATI); 1,587,000.00(Unison)		75,000.00(ATI); 1,587,000.00 (Unison)	American Technologies Inc.	<input checked="" type="checkbox"/>		
										Masangkay Computer Center	<input checked="" type="checkbox"/>		
										Unison Computer Systems	<input checked="" type="checkbox"/>		

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC		Applied Systems Manufacturing Corporation	COA		30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	PRO BAC Res No. 091 s.2013
			St. Jude Multi-purpose Cooperative		30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	
			OSCA		30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	
			PHICEA		30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	
Design, Supply, Delivery and Installation of Racking System for PRO IV-A Main Office		Prime Sales Inc.	COA		27-Nov-13	27-Nov-13	27-Nov-13	27-Nov-13	27-Nov-13	PRO BAC Res No. 117 s.2013
			St. Jude Multi-purpose Cooperative		27-Nov-13	27-Nov-13	27-Nov-13	27-Nov-13	27-Nov-13	
			OSCA		28-Nov-13	28-Nov-13	28-Nov-13	28-Nov-13	28-Nov-13	
			PHICEA		27-Nov-13	27-Nov-13	27-Nov-13	27-Nov-13	27-Nov-13	
Five (5) Years Lease Contract for Office Space of LHIO-Calamba		Paseo Uno De Calamba Inc.	DILG-Calamba				22-Nov-13	22-Nov-13	10-Jan-14	PRO BAC Res No. 004 s.2014
			Cabuyao Market Vendors Cooperative				22-Nov-13	22-Nov-13	10-Jan-14	
			COA				21-Nov-13	21-Nov-13	10-Jan-14	
			PHICEA				21-Nov-13	21-Nov-13	9-Jan-14	
Supply and Delivery of Various Furniture and Fixtures for PRO IV-A		Cubix Office Inc - Lot 1 McSA Marketing - Lot 2	COA		14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	PRO BAC Res No. 032 & 033 s.2014
			St. Jude Multi-purpose Cooperative		14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	
			OSCA		14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	
			PHICEA		14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	
Six Months Rental Contract for Office Space of LHIO-Gumaca		Angelo C. Takeda	COA				6-Jun-14	5-Jun-14	21-Jul-14	PRO BAC Res No. 061 s.2014
			NATCCO-Tayabas Community MPC				11-Jun-14	11-Jun-14		
			Gumaca Teachers Credit Cooperative				11-Jun-14	11-Jun-14		
			St. Jude Multi-purpose Cooperative						21-Jul-14	
			OSCA						21-Jul-14	
Supply and Delivery of Computer Sets for PRO IV-A		Masangkay Computer Center	COA		21-May-14	21-May-14	21-May-14	21-May-14	2-Jul-14	PRO BAC Res No. 055 s.2014
			St. Jude Multi-purpose Cooperative		22-May-14	22-May-14	22-May-14	22-May-14	3-Jul-14	
			OSCA		20-May-14	20-May-14	22-May-14	22-May-14	3-Jul-14	
			PHICEA		21-May-14	21-May-14	21-May-14	21-May-14	2-Jul-14	
Supply and Delivery of Various IT Equipment			COA		5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	PRO BAC Res No. 071 s.2014
			St. Jude Multi-purpose Cooperative		5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	
			OSCA		5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	
			PHICEA		6-Aug-14	6-Aug-14	6-Aug-14	6-Aug-14	6-Aug-14	

Procurement	Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks	
						Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Supply and Delivery of Various Furniture and Fixtures			CubixOffice Inc.	COA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	30-Sep-14	PRO BAC Res No. 080 & 083 s.2014
				See Manufacturing Contractor	St. Jude Multi-purpose Cooperative		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	30-Sep-14	
					OSCA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	30-Sep-14	
					PHICEA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	30-Sep-14	
	Supply and Delivery of Various IT Equipment				COA		8-Sep-14	8-Sep-14	8-Sep-14	8-Sep-14	8-Sep-14	PRO BAC Res No. 082 s.2014
					St. Jude Multi-purpose Cooperative		8-Sep-14	8-Sep-14	8-Sep-14	8-Sep-14	8-Sep-14	
					OSCA		8-Sep-14	8-Sep-14	8-Sep-14	8-Sep-14	8-Sep-14	
					PHICEA		8-Sep-14	8-Sep-14	8-Sep-14	8-Sep-14	8-Sep-14	
	Four Years Lease Contract for Additional Storage Space of PRO IV-A				COA				5-Aug-14	5-Aug-14		PRO BAC Res No. 065 s.2014
					St. Jude Multi-purpose Cooperative				5-Aug-14	5-Aug-14		
					OSCA				5-Aug-14	5-Aug-14		
					PHICEA				5-Aug-14	5-Aug-14		
	Supply and Delivery of Various IT Equipment			Lot 2 (ATI), Lot 1, 4A & 4B (Unison)	COA				5-Aug-14	5-Aug-14	9/15/2014 (Unison);9/1/2014 (ATI)	PRO BAC Res No. 074 and 078 s.2014
					St. Jude Multi-purpose Cooperative				5-Aug-14	5-Aug-14	(Unison);9/1/2014 (ATI)	
					OSCA				5-Aug-14	5-Aug-14	(Unison);9/1/2014 (ATI)	
					PHICEA				5-Aug-14	5-Aug-14	(Unison);9/1/2014 (ATI)	

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
08-PB13	Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC	PRO IVA	Public Re-bidding		01-Oct-13	08-Oct-13	22-Oct-13	22-Oct-13	22-Oct-13		29-Oct-13	31-Oct-13	21-Nov-13	03-Dec-13	11-Dec-13	22-Dec-13	
05-PB14	Supply and Delivery of Computer Sets for PRO IV-A	PRO IVA	Public Bidding		21-May-14	02-Jun-14	16-Jun-14	16-Jun-14	16-Jun-14		07-Jul-14	08-Jul-14	22-Sep-14	19-Sep-14	12-Nov-14	12-Nov-14	
08-PB14	Supply and Delivery of Various Furniture and Fixtures	PRO IVA	Public Bidding		23-Aug-14	29-Aug-14	11-Sep-14	11-Sep-14	11-Sep-14		18-Sep-14	9/24/2014 (CubixOffice Inc.) & 10/7/2014 (See Mfg. Contractor)	10/22/2014 (CubixOffice Inc.) & 10/27/2014 (See Mfg. Contractor)	10/22/2014 (CubixOffice Inc.) & 10/30/2014 (See Mfg. Contractor)	on-going		
10-PB14	Supply, Delivery and Installation of Brand New Air-conditioners	PRO IVA	Public Bidding		28-Nov-14	17-Nov-14	01-Dec-14	01-Dec-14	Failure of Bidding								
11-PB14	Supply, Delivery and Installation of Brand New Air-conditioners	PRO IVA	Public Re-Bidding		15-Dec-14	22-Dec-14	06-Jan-15	06-Jan-15	Failure of Bidding								
12-PB14	Supply and Delivery of Various IT Equipment	PRO IVA	Public Bidding		23-Dec-14	05-Jan-15	on-going										
07-NP14	Four Years Lease Contract for Additional Storage Space of PRO IV-A	PRO IVA	Negotiated Procurement		05-Aug-14			12-Aug-14	12-Aug-14	on-going							

Procurement Program/Project	RV Number/s	ABC Numbers	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Supply, Delivery, Installation and Commissioning of Brand new Generator Set for PRO IV-A LHI0-TMC	071-TMC-12		COB	600,000.00		600,000.00	544,000.00		544,000.00	Applied Systems Manufacturing Corporation PowerAsia Equipment Resources Inc.	<input checked="" type="checkbox"/>		2,000.00
													2,000.00
Supply and Delivery of Computer Sets for PRO IV-A	2014-098	006-05-14	COB	3,300,000.00		3,300,000.00	3,113,330.00		3,113,330.00	Masangkay Computer Center	<input checked="" type="checkbox"/>		5,000.00
Supply and Delivery of Various Furniture and Fixtures	2014-133	011-06-14	COB	1,795,816.00		1,795,816.00	338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)		338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)	CubixOffice Inc.	<input checked="" type="checkbox"/>		5,000.00
										See Manufacturing Contractor	<input checked="" type="checkbox"/>		5,000.00
Supply, Delivery and Installation of Brand New Air-conditioners	2014-266	029-11-14	COB	610,000.00		610,000.00				MARCO Inc.			1,000.00
Supply, Delivery and Installation of Brand New Air-conditioners	2014-266	029-11-14	COB	610,000.00		610,000.00				Thermo-Kinetics Ref and Aircon Installation and Repair Services	<input checked="" type="checkbox"/>		1,000.00
Supply and Delivery of Various IT Equipment	2014-321	051-12-14	COB	638,000.00		638,000.00							
Four Years Lease Contract for Additional Storage Space of PRO IV-A	2014-025	002-01-14	MYOA	1,606,513.00	1,606,513.00					Lucena Grand Central Terminal Inc.	<input checked="" type="checkbox"/>		

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Procurement Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC			Applied Systems Manufacturing Corporation	COA		30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	PRO BAC Res No. 091 s.2013
				St. Jude Multi-purpose Cooperative		30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	
				OSCA		30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	
				PHICEA		30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	
Supply and Delivery of Computer Sets for PRO IV-A			Masangkay Computer Center	COA				21-May-14	21-May-14	2-Jul-14	PRO BAC Res No. 055 s.2014
				St. Jude Multi-purpose Cooperative				22-May-14	22-May-14	3-Jul-14	
				OSCA				22-May-14	22-May-14	3-Jul-14	
				PHICEA				21-May-14	21-May-14	2-Jul-14	
Supply and Delivery of Various Furniture and Fixtures			CubixOffice Inc.	COA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	30-Sep-14	PRO BAC Res No. 060 & 083 s.2014
			See Manufacturing Contractor	St. Jude Multi-purpose Cooperative		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	30-Sep-14	
				OSCA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	30-Sep-14	
				PHICEA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	30-Sep-14	
Supply, Delivery and Installation of Brand New Air-conditioners				COA		10-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	10-Nov-14	PRO BAC Res No. 107 s.2014
				St. Jude Multi-purpose Cooperative		10-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	10-Nov-14	
				OSCA		10-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	10-Nov-14	
				PHICEA		10-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	10-Nov-14	
Supply, Delivery and Installation of Brand New Air-conditioners				COA		15-Dec-14	15-Dec-14	15-Dec-14	15-Dec-14	15-Dec-14	PRO BAC Res No. 001 s.2015
				St. Jude Multi-purpose Cooperative		15-Dec-14	15-Dec-14	15-Dec-14	15-Dec-14	15-Dec-14	
				OSCA		15-Dec-14	15-Dec-14	15-Dec-14	15-Dec-14	15-Dec-14	
				PHICEA		15-Dec-14	15-Dec-14	15-Dec-14	15-Dec-14	15-Dec-14	
Supply and Delivery of Various IT Equipment				COA		29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	
				St. Jude Multi-purpose Cooperative		29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	
				OSCA		29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	
				PHICEA		29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	
Four Years Lease Contract for Additional Storage Space of PRO IV-A				COA				5-Aug-14	5-Aug-14	25-Sep-14	
				St. Jude Multi-purpose Cooperative				5-Aug-14	5-Aug-14	25-Sep-14	
				OSCA				5-Aug-14	5-Aug-14	25-Sep-14	
				PHICEA				5-Aug-14	5-Aug-14	25-Sep-14	

PHILIPPINE HEALTH INSURANCE CORPORATION PROCUREMENT MONITORING REPORT for

4th Quarter of 2014

ITB NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover
INP no.02-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings		02-Aug-14			11-Aug-14	11-Aug-14	9/5/2014(ATI); 9/11/2014(Unison)	9/9/2014(ATI); 9/23/2014(Unison)	9/25/2014(ATI); 10/15/2014(Unison)	9/26/2014(ATI); 10/15/2014(Unison)	on-going	
INP no.03-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings		04-Oct-14			13-Oct-14	13-Oct-14	27-Oct-14	05-Nov-14	22-Dec-14	22-Dec-14	on-going	
INP no.04-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings					07-Nov-14	07-Nov-14	12/18/2014 (Lot 1), 11/21/2014 (Lot 2)	12/29/2014 (Lot 1), 11/28/2014 (Lot 2)	on-going (Lot 1), 12/21/2014 (Lot 2)	on-going (Lot 1), 12/22/2014 (Lot 2)	on-going	

Prepared by:

VERMAYN S. CLEMENTE
Member, BAC Secretariat

Noted by:

ARTURO C. ARDIENTE
BAC Chairperson

MIGUEL T. MACALINAO
BAC Vice-Chairperson

ATTY. LORELEI S. BAUTISTA
BAC Member

Alternate:

SARACHEL P. LUCERO
BAC Member

JENNIFER R. PORNASDORO (on Maternity Leave)
BAC Member

MARIA TERESITA R. OCADO
BAC Member

MARIA TERESA G. LIWANAG M.D.
BAC Member

Approved by:

EDWIN M. ORINA, M.D.
OIC, PRO IVA

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Supply and Delivery of Various IT Equipment	2013-300, 2013-255, 2013-204		Continuing Appropriations CY 2013	1,819,360.00	1,819,360.00		75,000.00(ATI); 1,587,000.00 (Unison)	75,000.00 (ATI); 1,587,000.00 (Unison)	American Technologies Inc.	<input checked="" type="checkbox"/>			
										Masangkay Computer Center	<input checked="" type="checkbox"/>		
										Unison Computer Systems	<input checked="" type="checkbox"/>		
Supply and Delivery of Various IT Equipment	2014-132	013-06-14	COB	1,772,500.00		1,772,500.00	1,131,352.00	1,131,352.00	Link Network Solutions Inc.	<input checked="" type="checkbox"/>			
Supply and Delivery of Various IT Equipment	2014-132	013-06-14	COB	500,000.00		500,000.00	285,358.00 (Lot 1), 189,500.00 (Lot 2)	285,358.00 (Lot 1), 189,500.00 (Lot 2)	American Technologies Inc.	<input checked="" type="checkbox"/>			
									Masangkay Computer Center	<input checked="" type="checkbox"/>			
									MediaLabs	<input checked="" type="checkbox"/>			

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Supply and Delivery of Various IT Equipment		Lot 2 (ATI), Lot 1, 4A & 4B (Unison)	COA				5-Aug-14	5-Aug-14	11-Sep-14	PRO BAC Res No. 074 and 078 s.2014
			St. Jude Multi-purpose Cooperative				5-Aug-14	5-Aug-14	11-Sep-14	
			OSCA				5-Aug-14	5-Aug-14	11-Sep-14	
			PHICEA				5-Aug-14	5-Aug-14	11-Sep-14	
Supply and Delivery of Various IT Equipment		Link Network Solutions Inc. (Lot 1 & 4)	COA				7-Oct-14	7-Oct-14	22-Oct-14	PRO BAC Res No. 082 s.2014
			St. Jude Multi-purpose Cooperative				7-Oct-14	7-Oct-14	22-Oct-14	
			OSCA				7-Oct-14	7-Oct-14	22-Oct-14	
			PHICEA				7-Oct-14	7-Oct-14	22-Oct-14	
Supply and Delivery of Various IT Equipment		American Technologies Inc. (Lot 1 & Lot 2)	COA					29-Oct-14	18-Nov-14	PRO BAC Res No. 103 & 115 s.2014
			St. Jude Multi-purpose Cooperative					30-Oct-14	21-Nov-14	
			DSCA					30-Oct-14	21-Nov-14	
			PHICEA					29-Oct-14	18-Nov-14	