

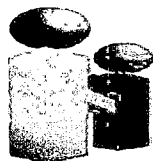


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 www.philhealth.gov.ph



Bawat Pilipino MAYMERSHO
Bawat Pilipino PROTEKTADO
Kalusugan natin SECURENADO

PROCUREMENT MONITORING REPORT 2014 (1ST SEMESTER)



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PHILHEALTH REGIONAL OFFICE - CAR



Philippine Health Insurance Corporation
PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION
 Management Services Division
 4/F SSS Bldg., Harrison Road, Baguio City
 Tel. # (074) 444-9862 / 444-8361 / 446-0371



BAC-GOODS AND SERVICES
Procurement Monitoring Report as of June 30, 2014

Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Regular Office Supplies	14-02-001; 004 to 011; 016 to 026; 029		2014 COB	1,763,666.00	1,763,666.00		498,417.57	498,417.57					
Accountable Forms	P-14-002-004;028;045;		2014 COB	578,742.00	578,742.00		88,500.00	88,500.00					
Medical, Dental & Lab. Supplies	14-06-027		2014 COB	27,740.00	27,740.00		7,553.70	7,553.70					
Drugs & Medicine	14-02-009		2014 COB	31,427.00	31,427.00		8,127.53	8,127.53					
IT Supplies	14-02-010 & 011; 015;025;028		2014 COB	2,591,348.00	2,591,348.00		889,071.01	889,071.01					
Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	J-14-021		COB	6,257,631.96	6,257,631.96		6,256,563.84	6,256,563.84	McKleen Premium Products Inc	X		7,000.00	
Leasehold Improvement for the Newly Acquired PRO-CAR Building	J-14-019		COB	1,420,425.00	1,420,425.00		1,418,164.50	1,418,164.50	Batakagan Construction	X		2,000.00	
Procurement of Four Units 15 KVA Generator Set	P-14-042		COB	2,240,000.00	2,240,000.00								
Procurement of Internet Service Provider for PRO-CAR	J-14-048		COB	215,040.00	215,040.00				None			500	



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Procurement Monitoring Report as of June 30, 2014

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Date of Receipt of Invitation			Post-Qual.	Remarks (Explaining Changes from the APP)
						Eligibility Check	Sub/Open of Bids	Bid Evaluation		
Regular Office Supplies	774-10	PS-DBM; Copylandia; Baguio Electrical Supply; Laser Mktg; Unique Printing Press; Dowell Packaging								
Accountable Forms	774-20	c/o C.O.								
Medical, Dental & Lab. Supplies	778-00	PS-DBM								
Drugs & Medicine	779-00	PEA Drug								
IT Supplies	785-00	PS-DBM; Inkline; Xworks Sales & Svcs								
Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	2568388	McKleene Premium Products Inc	COA; Phil Chambers of Commerce and Industry; PICPA	2/24/2014	3/4/2014	3/11/2014	3/25/2014	3/25/2014	3/26-4/22/2014	The contract is still under review and approval of signatories in the Central Office
Leasehold Improvement for the Newly Acquired PRO-CAR Building	2602423	Batakagan Construction	COA; Phil Chambers of Commerce and Industry; PICPA		4/1/2014	4/24/2014	4/24/2014	4/24/2014	4/25/2014-5/2/2014	Ongoing contract implementation
Procurement of Four Units 15 KVA Generator Set	26993632		COA; Phil Chambers of Commerce and Industry; PICPA	5/9/2014	6/20/2014	7/3/2014	7/3/2014	7/3/2014		Ongoing procurement
Procurement of Internet Service Provider for PRO-CAR	2685715	None	COA; Phil Chambers of Commerce and Industry; PICPA				6/16/2014			No bids submitted hence, failure of bidding

BAC-GOODS AND SERVICES
Procurement Monitoring Report as of June 30, 2014

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over
140308	Negotiated Procurement for the Lease of Office Sapce of Ifugao LHIO	Ifugao LHIO	Negotiated Procurement-Lease of Privately Owned Property		5/14/2014		5/22/2014	5/22/2014	5/22/2014	5/23-26/2014	6/5/2014	Ongoing			
140307	Negotiated procurement for the lease of PRO-CAR Warehouse	PRO-CAR	Negotiated Procurement-Lease of Privately Owned Property	5/7/2014	5/14/2014		5/22/2014	5/22/2014	5/22/2014	5/22-28/2014 and 6/2-9/2014	6/20/2014	Ongoing			
140309	Negotiated procurement for the lease of Office Space of Apayao PBC	Apayao PBC	Negotiated Procurement-Lease of Privately Owned Property		5/23/2014		6/2/2014	6/2/2014	6/2/2014	6/2-9-2014	6/24/2014	Ongoing			

Prepared by:

JENENA T. GARDUQUE
 Administrative Officer III

CONCEPCION S. MANDIIT
 Clerk III

Approved by:

DR. DOMINGA A. GADGAD
 BAC Chairperson

BAC-GOODS AND SERVICES
Procurement Monitoring Report as of June 30, 2014

Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Negotiated Procurement for the Lease of Office Space of Ifugao LHIO	J-13-005		COB	432,000.00	432,000.00		386,056.56	386,056.56		JDT Commercial Center	X		Free
Negotiated procurement for the lease of PRO-CAR Warehouse	J-13-154			10,199,970.00	10,199,970.00		10,169,061.00	10,169,061.00		Honorio G. Dominguez III and Betty Rilloraza	X		Free
Negotiated procurement for the lease of Office Space of Apayao PBC	J-13-195			701,634.00	701,634.00		407,998.80	407,998.80		Fe C. Ballesteros	X		Free

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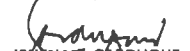
CONCEPCION S. MANDIIT
Clerk III

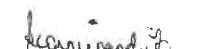
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DR. DOMINGA A. GADGAD
BAC Chairperson

Procurement of Internet Service Provider for PRO-CAR	2685715	None	COA; Phil Chambers of Commerce and Industry; PICPA				6/16/2014			No bids submitted hence, failure of bidding
Negotiated Procurement for the Lease of Office Sapce of Ifugao LHIO	140308	JDT Commercial Center	COA; Phil Chambers of Commerce and Industry; PICPA			5/22/2014	5/22/2014	5/22/2014	5/22-26/2014	Ongoing contract signing
Negotiated procurement for the lease of PRO-CAR Warehouse	140307	Honorlo G. Dominguez III	COA; Phil Chambers of Commerce and Industry; PICPA	5/7/2014		5/22/2014	5/22/2014	5/22/2014	5/22-28/2014 and 6/2-9/2014	Ongoing contract signing
Negotiated procurement for the lease of Office Space of Apayao PBC	140309	Fe C. Ballesteros	COA; Phil Chambers of Commerce and Industry; PICPA				6/2/2014	6/2/2014	6/2-9-2014	Ongoing contract signing

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