



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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PHILIPPINE HEALTH INSURANCE CORPORATION
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PHILHEALTH REGIONAL OFFICE - NCR

Philippine Health Insurance Corporation Procurement Monitoring Report as of June 30, 2014


Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and Two (2) Year Subscription (PRO NCR ITB NO. 04, S,2013 BROADBAND)	PRO - NCR Central, North and South Branches and LHIOs Offices	Public Bidding	May 8, 2013 (Discussion, review and approval of PBD)	May 10-16, 2013	May 17, 2013	May 29, 2013	May 29, 2013	May 29, 2013	May 29, 2013	May 30 - June 4, 2013 - (with request of extension)	August 14, 2013	Contract being routed for signature.	Not yet issued	Not Applicable	Not Applicable
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 01, S-2014 WAREHOUSE)	PRO NCR	Negotiated Procurement	January 9, 2014	After Awarding as per GPPB	February 28, 2014 and March 3, 2014	March 5, 2014	March 5, 2014	March 5, 2014	March 5, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement (Agency to Agency) of One (1) Lot 2013 Annual Physical Examination (PHEX) for PRO NCR and Rizal (PRO NCR NP NO. 02, S-2014)	Local Health Insurance Office - Caloocan	Negotiated Procurement "Agency to Agency"	January 9, 2014	For posting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	February 6, 2014	January 23, 2014	February 11, 2014	April 30, 2014	-
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 03, S-2014 LHIO CALOOCAN)	Local Health Insurance Office - Caloocan	Negotiated Procurement	March 10, 2014	After Awarding as per GPPB	March 17, 2014	March 20, 2014	March 20, 2014	March 20, 2014	March 20, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed

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Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 04, S-2014 WAREHOUSE)	PRO NCR	Negotiated Procurement	March 10 & 17, 2014	After Awarding as per GPPB	March 20, 2014	March 25, 2014	March 25, 2014	March 25, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 05, S-2014 LHIO CALOOCAN)	LHIO-Caloocan	Negotiated Procurement	March 31, 2014	After Awarding as per GPPB	April 2, 2014	April 10, 2014 - Sealed Price Quotation was not opened	April 10, 2014 - Sealed Price Quotation was not opened	April 10, 2014 - Sealed Price Quotation was not opened	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 06, S-2014 WAREHOUSE)	PRO NCR	Negotiated Procurement	March 31, 2014	After Awarding as per GPPB	April 2, 2014 and April 15, 2014	April 23, 2014	April 23, 2014	April 23, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 07, S-2014 LHIO-CALOOCAN)	LHIO - Caloocan	Negotiated Procurement	April 10, 2014 as per unsigned calendar	After Awarding as per GPPB	April 15, 2014	April 23, 2014	April 23, 2014	April 23, 2014	April 28-29, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed

Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Mandaluyong (PRO NCR NP NO. 08, S-2014 LHIOMANDALUYONG)	LHIO Mandaluyong	Negotiated Procurement	April 2 and 15, 2014	After Awarding as per GPPB	April 22, 2014 and May 9, 2014	May 16, 2014	May 16, 2014	May 16, 2014	May 19-20, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Novaliches (PRO NCR NP NO. 09, S-2014 LHIONOVALICHES)	LHIO Novaliches	Negotiated Procurement	May 9, 2014	After Awarding as per GPPB	May 21, 2014	May 23, 2014	May 23, 2014	May 23, 2014	May 28-30, 2014	No issuance yet - still for Post Qualification and Evaluation (extended)	No issuance yet	No issuance yet	No issuance yet	No issuance yet
Negotiated Procurement of One (1) Lot 726 Units Kyocera Toner Cartridge (PRO NCR ITB NO. 10, S-2014 KYOCERA726)	PRO NCR and Rizal (PRO NCR, Branches and LHIOs)	Negotiated Procurement	June 18, 2014	After Awarding as per GPPB	Not Applicable yet (July 3, 2014)	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable


Prepared by:


BELLA BASA YABUT
 Social Insurance Asst. II and
 Member, BAC Secretariat
 PRO NCR and Rizal

Certified Correct by:


DIODE G. LANTORIA
 Chief Social Insurance Officer and
 Head, BAC Secretariat
 PRO NCR and Rizal

Noted by :


DR. RAUL B. TUQUERO
 Chairman, Bids and Awards Committee
 PRO NCR and Rizal

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and TTwo (2) Year Subscription per PRO NCR ITB NO. 04, S-2013 BROADBAND	12-0962-NCR-P	NCR-ABC-2012-151	COB 2012, Continuing Appropriation	838,320.00			838,253.00		/	Smart Communication, Inc.	Yes		Waived	Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and TTwo (2) Year Subscription per PRO NCR ITB No. 04, S-2013 BROADBAND	Smart Communications, Inc. (SCB)
Negotiated Procurement of One (1) Lot Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP. NO.01, S-2014 WAREHOUSE	13-0355-NCR-P	NCR-ABC-2013-032	Multi-Year Obligational Authority	7,386,239.63 (800 sq.m @144.92)			-	/	Mrs. Teresita Pe (Ampid Diesel Trading)		/	Negotiated Procurement	Negotiated Procurement of One (1) Lot Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP. NO.01, S-2014 WAREHOUSE	None - Amount of Porposal exceeds the ABC with BAC Resolution No. 04, s-2014 dated March 5, 2014	
							-		Ms. Carmelita Sambrano		/				
							1,152.00sq.m@130/sq.m Vat inclusive		Ms. Aileen Y. Lim/Sta. Ana Manufacturing (Warehouse D)	/					
							1,100.00sq.m@130/sq.m Vat inclusive		Ms. Aileen Y. Lim/Sta. Ana Manufacturing (Warehouse K)	/					
Negotiated Procurement (Agency to Agency) of One (1) Lot 2013 Annual Physical Examination (PHEX) for PRO NCR and Rizal (PRO NCR NP NO. 02, S-2014)	13-0859-NCR-P	NCR-ABC-2013-199	COB-2013 (CONTINUING APPROPRIATION)	1,152,000.00			/	Lung Center of the Philippines			Not applicable - Negotiated Procurement (Agency to Agency)	Negotiated Procurement (Agency to Agency) of One (1) Lot 2013 Annual Physical Examination (PHEX) for PRO NCR and Rizal (PRO NCR NP NO. 02, S-2014)	1. National Kidney and Transplant Institute (NKTi) 2. Submitted Proposal (Comparative Cost)		
								1,262,612.00	East Avenue Medical Center						
									National Kidney and Transplant Institute (NKTi)						





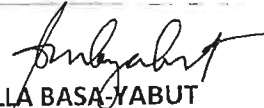
Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 03, S-2014 LHIOCALOOCAN)	13-0964-NCR-N	NCR-ABC-2013-202	Multi-Year Obligational Authority	7,056,000.00		/			Remcor Industrial and Manufacturing Corporation			Negotiated Procurement	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 03, S-2014 LHIOCALOOCAN)	None - was declared failure due to the absence of participating proponents to the project	
									Gee Bee Property Holdings, Inc. Servic Trading and Hauling Services Corporation						
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 04, S-2014 WAREHOUSE)	13-0355-NCR-P	NCR-ABC-2013-032	Multi-Year Obligational Authority	7,386,239.63 (800 sq.m @144.92)		/	/	Covered area - 800@120.00/sqm, Open area@90.00/sqm.	Ma. Carmen Abigan	/	/	Negotiated Procurement	Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 04, S-2014 WAREHOUSE)	Was declared failure due to the disqualification of proponents, with BAC Resolution No. 09, S-2014 dated March 25, 2014	
								1,152.00sq.m@130/sq.m Vat Inclusive (Warehouse D)	Ms. Aileen Y. Lim/Sta. Ana Manufacturing and Development, Inc.	/	/				
								-	Ms. Rhousel C. Ortiz /Panorama Development Corporation	/	/				
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 05, S-2014)	13-0964-NCR-N	NCR-ABC-2013-202	Multi-Year Obligational Authority	7,056,000.00		/			Servic Trading and Hauling Services Corporation			Not Applicable - Negotiated procurement	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 05, S-2014 LHIO CALOOCAN)	1. Was not opened and declared failure of Negotiated Procurement due to lacking of Technical Requirements 2. With another Negotiated Procurement per PRO NCR NP. NO. 07, S-2014 LHIO CALOOCAN	
									Gee Bee Property Holdings, Inc.						
									Remcor Industrial and Manufacturing Corporation	/					

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 06, S-2014 WAREHOUSE)	13-0355-NCR-P	NCR-ABC-2013-032	Multi-Year Obligational Authority	7,386,239.63 (800 sq.m @144.92)		/			Panorama Development Corporation		/	Negotiated Procurement	Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 06, S-2014 WAREHOUSE)	None - No Bidder	
									Sta. Ana Manufacturing and Development, Inc.		/				
									Carmelita Sambrano-Owner		/				
									Mr. Alex Yap - Owner		/				
									Mr. Tomas Ong - Owner		/				
									Glowide Enterprise, Inc.		/				
Marcelo Steel Corporation		/													
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 07, S-2014)	13-0964-NCR-N	NCR-ABC-2013-202	Multi-Year Obligational Authority	7,056,000.00					Servic Trading and Hauling Services Corporation		/	Negotiated Procurement	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 07, S-2014)	1. Remcor as the Lowest Calculated Bid (LCB) was not responsive. 2. Gee Bee exceeds the Procuring Entity's Approved Budget for the Contract	
									Gee Bee Property Holdings, Inc.	/					
									Remcor Industrial and Manufacturing Corporation	/					
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Mandaluyong (PRO NCR NP NO. 08, S-2014 LHIOMANDALUYONG)	14-0466-NCR-N	NCR-ABC-2014-140	Multi-Year Obligational Authority	9,210,600.00		/			Liberty Flour Mills, Inc.	/		Negotiated Procurement	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Mandaluyong (PRO NCR NP NO. 08, S-2014 LHIOMANDALUYONG)	1. Liberty Flour Mills, Inc. (SCB) - not responsive	
									Summit Office Tower Reliance Agricultural Development Corp.		/				


(Handwritten signatures and initials)

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Novaliches (PRO NCR NP NO. 09, S-2014 LHIONOVALICHES)	14-0534-NCR-C		Multi-Year Obligational Authority	4,219,152.68		/				M.D. CRUZ LESSOR	/		Negotiated Procurement	Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Novaliches (PRO NCR NP NO. 09, S-2014 LHIONOVALICHES)	For further Post Qualification Evaluation of TWG.
							3,912,300.00		/						
Negotiated Procurement of One (1) Lot 726 Units Kyocera Toner Cartridge (PRO NCR ITB NO. 10, S-2014 KYOCERA726)	14-0369-NCR-P	NCR-ABC-2014-100	COB 2014	6,143,651.58		/	-		/	-	-	6,143.65	Negotiated Procurement of One (1) Lot 726 Units Kyocera Toner Cartridge (PRO NCR ITB NO. 10, S-2014 KYOCERA726)	1. Pre-Bid Conference on July 3, 2014 and Opening of Bid on July 15, 2014	

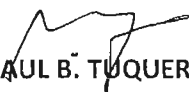
Prepared by:


BELLA BASA YABUT
 Social Insurance Asst. II and
 Member, BAC Secretariat
 PRO NCR and Rizal

Certified Correct by:


DIODE G. LANTORIA
 Chief Social Insurance Officer and
 Head, BAC Secretariat
 PRO NCR and Rizal

Noted by:


DR. RAUL B. TUQUERO
 Chairman, Bids and Awards Committee
 PRO NCR and Rizal

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and TTwo (2) Year Subscription per PRO NCR ITB No. 04, S-2013 BROADBAND	1. COA 2. CBCP 3. PCCI	-	May 9, 2013	May 9, 2013	May 9, 2013	May 9, 2013	Not Applicable	-	-	-	1. With previous Public Biddings in 2012 per PRO NCR ITB NO. 09, S-2013. 2. Second Public Bidding conducted per PRO NCR ITB NO. 02, S-2013. 3. Third Public Bidding (This bidding) awarded to Smart Communications, Inc., Contract already issued and still under review of both parties. 4. Contract still with Smart Communications, Inc as of June 2014 for thier further review.
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP-NO. 01, S-2014 WAREHOUSE)	COA CBCP PCCI	-	-	-	-	-	-	-	-	-	Failed
Negotiated Procurement (Agency to Agency) of One (1) Lot 2013 Annual Physical Examination for PRO NCR and Rizal (PRO NCR NP-NO. 02, S-2014PHEX)	-	-	-	-	-	-	-	-	-	-	Awarded to National Kidney Transplant Institute. (NKTI)
Negotiated Procurement of Lease of Office Space for LHIO Caloocan (PRO NCR NP-NO. 03, S-2014)	COA CBCP PCCI	-	March 14, 2014	March 14, 2014	March 14, 2014	March 14, 2014	-	-	-	-	Failed

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP-NO. 04, S-2014 WAREHOUSE)	COA	-	March 19, 2014	March 19, 2014	March 19, 2014	March 19, 2014	-	-	-	-	Failed
	CBCP										
	PCCI										
Negotiated Procurement of Lease of Office Space for LHIO Caloocan (PRO NCR NP-NO. 05, S-2014)	COA	-	April 1, 2014	April 8, 2014 (for April 10 Opening)	April 8, 2014	April 8, 2014	April 8, 2014	-	-	-	Failed
	CBCP										
	PCCI										
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP-NO. 06, S-2014 WAREHOUSE)	CBCP	-	April 1, 2014 and April 10, 2014	April 15, 2014	April 15, 2014	April 15, 2014	-	-	-	-	Failed
	COA										
	PCCI										
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 07, S-2014)	COA	-	April 10, 2014	April 15, 2014	April 15, 2014	April 15, 2014	-	-	-	-	Failed
	CBCP										
	PCCI										
Negotiated Procurement of Lease of Office for LHIO Mandaluyong (PRO NCR NP-NO. 08, S-2014 MANDALUYONG)	COA	-	April 15, 2014	May 12, 2014	May 12, 2014	May 12, 2014	-	-	-	-	1. Liberty Flour Mills, Inc. (SCB) - not responsive
	CBCP										
	PCCI										