



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



7 July 2015

Sec. FLORENCIO B. ABAD

Dept. of Budget and Management and Chairperson

GOVERNMENT PROCUREMENT POLICY BOARD

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

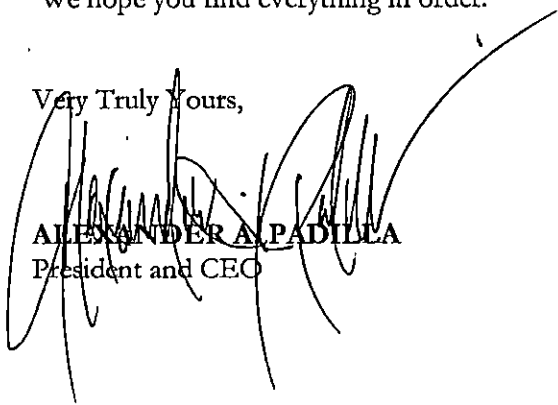
Dear Secretary Abad:

Greetings!

In compliance with *Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, Government Procurement Reform Act*, we are submitting herewith the Procurement Monitoring Report of Philhealth Central Office for the 1st Semester of CY2015 in printed and electronic format.

We hope you find everything in order.

Very Truly Yours,


ALEXANDER A. PADILLA
President and CEO



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PROCUREMENT MONITORING REPORT 2015

(1ST SEMESTER)

HEAD OFFICE



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HEAD OFFICE



PROCUREMENT MONITORING REPORT AS OF January to June 2015
Consolidated Procurement Monitoring Report in the Head Office
Procurement through ALTERNATIVE)

PO/JO	End-User	Qty	Units	Particulars	Unit Price	Amount	Mode of Procurement	Date of Delivery	Date Acceptance	ABC (per RIV)	PhilGeps Posting	Remarks
01-001-15	PRID	9	UNITS	STORAGE CABINET	8,500.00	76,500.00	SMALL VALUE	4/6/15	04/06/15	99,000.00	12/3/15 to 12/10/15	APPROVED P.O.
01-001-15	PRID	30	UNITS	FILING CABINET - 4 DRAWERS	7,000.00	210,000.00	SMALL VALUE	4/6/15	04/06/15	275,550.00	12/3/15 to 12/10/15	APPROVED P.O.
02-020-15	ITMD	30	BOXES	UTP CABLE	9,091.00	272,730.00	SMALL VALUE	3/11/15	03/13/15	381,150.00	02/11/15 to 02/18/15	APPROVED P.O.
02-021-15	HRD/FFIED/M MG/CP/OFFIC E OF THE LEGAL	9	UNITS	FACSIMILE MACHINE	12,950.00	116,550.00	SMALL VALUE	3/5/15	03/09/15	141,025.50	2/18/15 to 2/25/15	APPROVED P.O.
02-023-15	PRID/FFIED/C ORMAR/INFO SEC	4	UNITS	PAPER SHREDDER HEAVY	52,500.00	210,000.00	SMALL VALUE	4/10/15	04/15/15	240,000.00	2/18/15 to 2/25/15, 2/24/15 to 3/03/15	APPROVED P.O.
03-024-15	ITMD	30	PCS	PATCH CORD FIBER OPTIC PATCH CORD Leviton Fiber LC LC OM3 10m Patch Cord	2,339.00	70,170.00	SMALL VALUE	5/6/15	05/07/15	105,000.00		APPROVED P.O.
03-030-15	PRID	2947	SETS	CORRUGATED BOX Plain 200lbs B Flute HSC Self Lock Glued Joint Body 14-15/16/x11-1/4 x10-3/16 Cover 16-1/2 x 26-1/8	28.50	83,989.50	SMALL VALUE	3/20/15	03/23/15	87,673.25	2/24/15 to 3/3/15	APPROVED P.O.
03-044-15	ITMD	26	UNITS	HDD EXTERNAL PORTABLE 1TB Samsung M3 1TB (HX- M101TCB/G)	3,437.00	89,362.00	SMALL VALUE	4/8/15	04/17/15	156,000.00	3/03/15 to 3/10/15	APPROVED P.O.
03-044-15	ITMD	9	UNITS	HDD EXTERNAL PORTABLE 2TB Samsung M3 2TB (HX- M201TCB/G)	5,707.00	51,363.00	SMALL VALUE	4/8/15	04/17/15	90,000.00	3/03/15 to 3/10/15	APPROVED P.O.
03-047-15	TASK FORCE IT AUDIT	1	UNIT	SERVER - GENERAL PURPOSE SERVER	116,500.00	116,500.00	SMALL VALUE	5/28/15	05/29/15	300,000.00		APPROVED P.O.
04-050-15	PRID	600	PCS	FLOURESCENT BULB 40W FOR RAPID START BALLAST GE 40W DAYLIGHT T12	87.00	52,200.00	SMALL VALUE	4/27/15	04/29/15	166,320.00	3/06/15 to 3/13/15	APPROVED P.O.
04-053-15	PRID	63	UNITS	OPEN TYPLE STEEL SHELIVING	7,200.00	453,600.00	SMALL VALUE	5/13/15	06/01/15	495,000.00	4/01/15 to 4/08/15	APPROVED P.O.
07-059-14	ARBITRATION OFFICE	1	LOT	COMPACTOR DOUBLE ENTRY CAB	370,000.00	370,000.00	SMALL VALUE	6/5/15	6/29/2015	300,000.00	5/07/14 to 5/14/14	APPROVED P.O.
15-01-003	CORMAR	1,200	PCS	PROMOTIONAL SHIRTS FOR PHILHEALTH RUN 2015	145.00	174,000.00	SMALL VALUE	2/3/15	02/04/15	216,000.00	1/06/15 to 01/13/15	APPROVED J.O.



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PO/JO	End-User	Qty	Units	Particulars	Unit Price	Amount	Mode of Procurement	Date of Delivery	Date Acceptance	ABC (per RIV)	PhilGeps Posting	Remarks
15-01-006	CORMAR	10,000	PCS	TRAINING KIT FOLDERS	10.50	105,000.00	SMALL VALUE	2/2,5,6/15	2/3,9/15	126,000.00	12/2/14 to 12/9/14	APPROVED J.O.
15-01-010	GSBMD	6,813	COPIES	PHILIPPINE DAILY INQUIRER (WEEKDAYS)	15.65	106,623.45	SMALL VALUE	For Delivery	For Acceptance	117,319.86	1/15/15 to 01/22/15	APPROVED J.O.
15-01-010	GSBMD	6,694	COPIES	PHILIPPINE STAR	17.35	116,140.90	SMALL VALUE	For Delivery	For Acceptance	127,989.28	1/15/15 to 01/22/15	APPROVED J.O.
15-02-011	CORPLAN	1	LOT	PHOTOGRAPHY SERVICES FOR THE 2014 PHILHEALTH ANNUAL REPORT	188,000.00	188,000.00	SMALL VALUE	4/7/15	04/08/15	250,000.00	1/24/15 to 2/02/15	APPROVED J.O.
15-02-013	CORMAR	1	LOT	PROCUREMENT OF AUDIO-VISUAL PRODUCTION FOR THE 20TH ANNIVERSARY	97,440.00	97,440.00	SMALL VALUE	3/9/15	03/10/15	150,000.00	1/27/15 to 2/03/15	APPROVED J.O.
15-02-015	OPF	500	BOXES	PRINTING OF BUSINESS CARDS - OPF CALL CARDS	148.00	74,000.00	SMALL VALUE	6/4/15	06/10/15	150,000.00	1/24/15 to 2/02/15	APPROVED J.O.
15-02-017	PRID	18,000	BOTTLES	SUPPLY & DELIVERY OF PURIFIED DRINKING WATER (5 GALLONS/BOTTLE)	25.00	450,000.00	SMALL VALUE	For Delivery	For Acceptance	480,060.00	1/14/15 to 01/21/15	APPROVED J.O.
15-02-018	PRID	10	UNITS	60 SEATER BUS RENTAL on February 18, 2015 whole day only To Bakasyonan Resort Tanay Rizal and Vice Versa	12,800.00	128,000.00	SMALL VALUE	2/18/15	03/02/15	150,000.00	2/06/15 to 2/13/15	APPROVED J.O.
15-02-021	GSBMD	1	LOT	1 LOT CONSTRUCTION OF WALL PARTITION AT RM 1909 & 1910 IN THE CENTRAL OFFICE (DRYWALL)	80,520.75	80,520.75	SMALL VALUE	4/15/15	04/16/15	255,789.05	2/06/15 to 2/13/15	APPROVED J.O.
15-04-028	CORMAR DEPT.	100,000	PCS	PROCUREMENT OF Z BENEFIT PACKAGE BROCHURE	0.69	69,000.00	SMALL VALUE	5/18/15	05/18/15	97,000.00	4/02/15 to 4/10/15	APPROVED J.O.
15-04-029	CORMAR DEPT.	5,000	PADS	PROCUREMENT OF PHILHEALTH NOTEPAD	16.20	81,000.00	SMALL VALUE	5/27/15	05/28/15	123,300.00	4/01/15 to 4/08/15	APPROVED J.O.
15-04-030	CORPLAN	1,200	COPIES	PRINTING OF THE 2014 PHILHEALTH ANNUAL REPORT	324.00	388,800.00	SMALL VALUE	For Delivery	For Acceptance	400,000.00	4/01/15 to 4/08/15	APPROVED J.O.
15-04-031	PRID	2	LOTS	TERMITE AND PEST CONTROL SERVICES		73,770.00	SMALL VALUE	For Delivery	For Acceptance	150,000.00	4/09/15 to 4/16/15	APPROVED J.O.
15-04-032	PRID	2	LOTS	60 SEATER BUS RENTAL FMS CAPABILITY BUILDING THE CHATEAU ROYALE NASUGBU BATANGAS APRIL 24-25, 2015 TREASURY DEPT MAY 8-9, 2015 COMPTRO DEPT.	35,000.00	70,000.00	SMALL VALUE	4/24/15	05/19/15	80,000.00	4/09/15 to 4/16/15	APPROVED J.O.
15-04-033	CORMAR	1	LOT	PROCUREMENT OF INSTRUCTIONAL VIDEO ON FILING OF PHILHEALTH CLAIM FORM 2	69,850.00	69,850.00	SMALL VALUE	For Delivery	For Acceptance	154,160.00	4/01/15 to 4/08/15	APPROVED J.O.



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15-05-040	OSDO	127	SETS	CUSTOMIZED ACRYLIC POSTER FRAME Specification: Transparent/clear bubble wrap Materials; Acrylic Size:17 x 21 Thickness: 3mm Height of Mount (distance fro the wall) 3cm	1,180.00	149,860.00	SMALL VALUE	6/17/15	06/30/15	315,976.00	5/09/15 to 5/18/15	APPROVED P.O.
15-05-044	PRID	2	LOTS	60 SEATER BUS RENTAL (2 BUSES/LOT)	117,600.00	235,200.00	SMALL VALUE	6/15/15	For Acceptance	240,000.00	5/16/15 to 5/25/15	APPROVED J.O.
15-05-045	OSDO	3	LOTS	CATERING SERVICES ON THE TRAINING ON BASIC QUALITY AND PRODUCTIVITY (Q & P) IMPROVEMENT APPROACHES FOR PRO'S BRANCHES LHIO'S AND MEMBER OF TWG-SS BATCH 2:47 PAX	450.00	63,450.00	SMALL VALUE	For Delivery	For Acceptance	354,500.00	5/12/15 to 5/19/15	APPROVED J.O.
				BATCH 3: 46 PAX FROM AREA 4 (3 DAYS)	450.00	62,100.00	SMALL VALUE	For Delivery	For Acceptance			APPROVED J.O.
				BATCH 4:46 PAX FROM AREA 1 (3 DAYS)	450.00	62,100.00	SMALL VALUE	For Delivery	For Acceptance			APPROVED J.O.
15-06-053	CORMAR	300	REAMS	STATIONERY/MEMO PAD	265.00	79,500.00	SMALL VALUE	For Delivery	For Acceptance	147,498.00	6//03/15 to 6/10/15	APPROVED J.O.
15-06-056	HRD	3,000	PCS	ID CORD/LACE - GREEN COLOR WITH CLIP	28.00	84,000.00	SMALL VALUE	For Delivery	For Acceptance	132,000.00	5/13/15 to 5/20/15	APPROVED J.O.
15-06-058	CORMAR	3,000	PCS	NOTEBOOK WITH INFORMATION MATERIALS INSERT	28.50	85,500.00	SMALL VALUE	For Delivery	For Acceptance	118,020.00	6/09/15 to 6/16/15	APPROVED J.O.
05-068-15	ITMD	3	UNITS	PRINTER DOT MATRIX 132 COLUMNS	41,832.00	125,496.00	SMALL VALUE	6/3/15	06/08/15	43,473.33	3/27/15 to 4/3/15	APPROVED P.O.
02-003-15	HRD-PRAISE	9	PCS	WATCH FOR PRAISE GOVERNMENT SERVICE AWARDEES 7 PCS. FEMALE/2 PCS.- MALE	13,650.00	122,850.00	SHOPPING	2/23/15	02/23/15	135,000.00	1/31/15 to 2/09/15	APPROVED P.O.
02-005-15	HRD-PRAISE	188	PCS	ACRYLIC FRAMES L-type A4 Size	320.00	60,160.00	SHOPPING	2/25/15	02/27/15	94,000.00	1/31/15 to 2/09/15	APPROVED P.O.
03-040-15	HRD	2	UNITS	INTERACTIVE ELECTRONIC WHITEBOARD	102,500.00	205,000.00	SHOPPING	3/26/15	03/30/15	240,000.00	2/18/15 to 2/25/15	APPROVED P.O.
02-017-15	PRID-GSBMD	47	CART	INK FOR DUPLO MACHINE S-850 (DU14)	1,418.00	66,646.00	DIRECT CONTRACTING	3/2/15	03/04/15	66,818.88		APPROVED P.O.
02-017-15	PRID-GSBMD	12	ROLL	MASTER ROLL FOR DUPLO MACHINE DR-675 (Duplo Master DR675)	4,523.00	54,276.00	DIRECT CONTRACTING	3/2/15	03/04/15	60,859.32		APPROVED P.O.
15-06-059	CORMAR DEPT.	1,000	PCS	NEW SET OF SOUVENIR FOLDERS BEARING COMMEMORATIVE STAMPS	185.00	185,000.00	DIRECT CONTRACTING	For Delivery	For Acceptance	207,200.00		APPROVED J.O.
03-029-15	PRID	5	PCS	DRUM CARTRIDGE FOR FUJI XEROX PHASER 4600 NETWORK PRINTER (113R00762)	11,685.00	58,425.00	DIRECT CONTRACTING	6/2/15	06/03/15	59,000.00		APPROVED P.O.



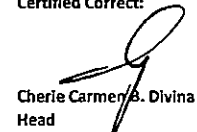
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03-029-15	PRID	7	PCS	MAINTENANCE KIT FOR FUJI XEROX PHASER 4600 NETWORK PRINTER (115R00070)	11,685.00	81,795.00	DIRECT CONTRACTING	6/2/15	06/03/15	82,600.00		APPROVED P.O.
03-029-15	PRID	19	PCS	TONER CARTRIDGE FOR FUJI XEROX PHASER 4600 NETWORK PRINTER (106R02625)	11,550.00	219,450.00	DIRECT CONTRACTING	6/2/15	06/03/15	292,410.00		APPROVED P.O.
05-066-15	HRD	6	ROLLS	YMCKT RIBBON (@500 CARDS/ROLL)	9,900.00	59,400.00	DIRECT CONTRACTING	5/29/15	06/01/15	69,300.00		APPROVED P.O.
IAR NO. 19-1505-0017	CORMAR DEPT.	30,000	PCS	PROCUREMENT OF COMMEMORATIVE STAMPS FOR PHILHEALTH'S 20TH ANNIVERSARY CELEBRATION COMMEMORATIVE STAMP	10.00	300,000.00	AGENCY TO AGENCY	2/11/15	05/20/15	563,000.00		IAR COMPLETE
IAR NO. 19-1505-0017	CORMAR DEPT.	750	PCS	SOUVENIR FOLDER	185.00	138,750.00	AGENCY TO AGENCY	3/2/15	05/20/15			IAR COMPLETE
IAR NO. 19-1504-0017	CORMAR DEPT.	700	PCS	PROCUREMENT OF COMMEMORATIVE MEDAL FOR PHILHEALTH'S 20TH ANNIVERSARY CELEBRATION	1,020.00	714,000.00	AGENCY TO AGENCY	4/20/15	04/23/15	799,680.00		IAR COMPLETE
IAR NO. 19-1501-0036	TREASURY DEPT.	6,200,000	SETS	PRINTING OF PHILHEALTH OFFICIAL RECEIPT (POR)	0.785	4,867,000.00	AGENCY TO AGENCY	11/21,27/14, 12/11,12,22,23/14, 1/9,11,26/15	06/26/15	4,867,000.00		IAR COMPLETE

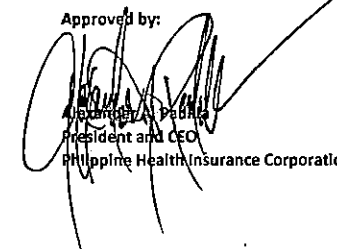
Consolidated, finalized and submitted by:


Jay L. Baniaga
Procurement Planning Policy and Monitoring
Sbac and Procurement Office

Certified Correct:


Cherie Carmen S. Divina
Head
Secretariat for the Bids & Awards Committee and
Procurement Office

Approved by:


Alexander A. Padilla
President and CEO
Philippine Health Insurance Corporation

Procurement Monitoring Report as of January 2015 to June 2015															
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
BAC CONSULTING SERVICES															
	Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities	SMD	Negotiated Procurement -Highly Technical Consultant	8-Jan-15	n/a	n/a	n/a	n/a	n/a	n/a	7-Apr-2015				
	IT Consultant	Comptrollership Dept.	Negotiated Procurement -Highly Technical Consultant	18-May-2015	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2015	6/1/2015	6/5/2015	11/30/2015	
	Engagement of a service provider/ resource speaker for the PhilHealth CARES Congress 2015 for 600 Participants	PhilHealth CARES	Negotiated Procurement -Highly Technical Consultant	6/1/2015	n/a	n/a	n/a	n/a	n/a	n/a					
INVESTMENT BIDS AND AWARDS COMMITTEES															
	Hiring of Five (5) External Local Fund Managers	Treasury Dept.	Public Bidding	2/11/2015	09-Mar-15	15-Apr-15	17-Mar-15	27-Apr-15	28-Apr-15 to 30-Apr-15	15-May-15	5/25/2015				
BAC INFRASTRUCTURE															
	Architectural and Engineering Design Services for the Proposed PRO II Building	PRO II	Public Bidding	4/16/2015	22-Apr-15	15-Jun-15	27-Apr-15	29-Jun-15	30-Jun-15 TO 7-Jul-15						

Procurement Program Project	Purchase Request No.	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	
Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non-Hospital Health Facilities	15-0262	2015-02-031	EU Grant	2,500,000.00						n/a			
IT Consultant (Jimuel I. Pitel)	15-0362	2015-03-066	COB 2015	562,500.00			375,000.00			n/a			
Engagement of a service provider/ resource speaker for the PhilHealth CARES Congress 2015 for 600 Participants	15-0572		COB 2015	350,000.00									
Hiring of Five (5) External Local Fund Managers	15-0343	2015-01-001	COB 2015	2,500,000.00			2,000,000.00			Eligibility Documents First Metro Investment Corporation Banco De Oro Unibank, Inc United Coconut Planters Bank Philippine National Bank May Bank ATR Kim Eng Asset Mngt. Metropolitan Bank & Trust Company Bank of the Philippine Island Union Bank of the Philippines Rizal Commercial Banking Corporation Bidding Documents Banco De Oro Unibank, Inc First Metro Investment Corporation			
Architectural and Engineering Design Services for the Proposed PRO II Building	15-0445	2015-03-038	COB 2015	5,203,310.00						Eligibility Documents Schema Konsult, Inc. P. Square Associates Co. B.H.Sison Engineering Co. A.C. ong Consulting Inc. KASA Arkitekton, Inc. Liquigan Architects & Consultancy Arce.Bailo.Rce Architects Benjamin Annabelle Architecture Design D.A. Silvestret and Associates Bidding Documents A.C. ong Consulting Inc. Arce.Bailo.Rce Architects			

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	(Explaining Changes from the APP)
Development of Benchbook Standards, Indicators, Evidences, and Training Manual for All Non- Hospital Health Facilities		Dr. Jose Acuin- Revoked Dr. Noel L. Espallardo	COA REID PCCI	8-Jan-15	n/a	n/a	n/a	n/a	n/a	The award of contract to Dr. Jose Acuin was revoked and a conduct of another negotiation -BAC CS Reso. 07, 2015 Resolution of Award for Dr. Espallardo is for drafting
IT Consultant		Mr. Jimuel Pitel	COA REID PCCI COA	18-May-2015	n/a	n/a	n/a	n/a	n/a	Completed
Engagement of a service provider/ resource speaker for the PhilHealth CARES Congress 2015 for 600 Participants		Mr. Francis Erick Martin P. Losco	REID PCCI PHICEA	1-Jun-2015	n/a	n/a	n/a	n/a	n/a	BAC CS Resolution on Award is for signature of Pres. Padilla as of July 1, 2015

Hiring of Five (5) External Local Fund Managers		Banco De Oro Unibank, Inc.	COA PHICEA COFILCO DOF	11-Feb-2015	12-Mar-15 TO 14-Apr-15	17-Mar-15	27-Apr-15	28-Apr-15 to 30-Apr-15	15-May-15	Contract Preparation Stage
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Architectural and Engineering Design Services for the Proposed PRO II Building			COA PHICEA PICE REID	16-Apr-2015	Pre -Eligibility 27-Apr-15 Pre-bid Conference 15-Jun-15	04-May-15	29-Jun-15	30-Jun-15 to 6-Jul-15		Technical Evaluation Stage
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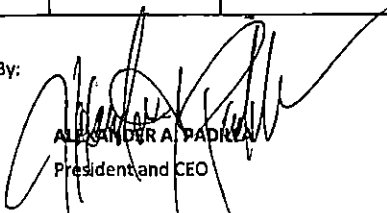
Prepared By:


TERESA P. SILVESTRE
ASA C

Certified Correct:


CHERIE CARMEN B. DIVINA
Head, SBAC and Procurement Office

Approved By:


ALEXANDER A. PADILLA
President and CEO

BAC-INFORMATION TECHNOLOGY AND RESOURCES
Procurement Monitoring Report as of June 30, 2015

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
2014-007	Bidding for the Procurement of One (1) Lot Secondary Link for PROs and LHIOs For Two (2) Years	ITMD	Public Bidding	11/18/2014	12/19/2014	1/8/2015	1/20/2015	1/20/2015	1/20/2015	2/5/2015	3/17/2015	On-going			
2014-008	Bidding for the Procurement of One (1) Lot Data Storage for Load Balancing	ITMD	Public Bidding	11/18/2014	12/19/2014	1/8/2015	1/20/2015	1/20/2015	1/20/2015	2/5/2015	3/12/2015	6/8/2015	6/9/2015	On-going	On-going
2014-009	Bidding for the Procurement of One (1) Lot Data De-Duplication Capacity Enhancements	ITMD	Public Bidding	12/5/2014	12/22/2014	1/9/2015	1/21/2015	1/21/2015	1/21/2015	2/5/2015	3/12/2015	5/14/2015	5/15/2015	On-going	On-going
2014-010	Bidding for the Procurement of One (1) Lot Core Switch Enhancements	ITMD	Public Bidding	12/5/2014	12/22/2014	1/9/2015	1/21/2015	1/21/2015	1/21/2015	2/6/2015					
											FAILED BIDDING				
2014-011	Bidding for the Procurement of One (1) Lot Upgrade of Network Switches	ITMD	Public Bidding	12/5/2014	12/23/2014	1/22/2014	2/5/2015	2/5/2015	2/5/2015	3/2/2015	3/24/2015	5/21/2015	5/21/2015	On-going	On-going
2014-012	Bidding for the Procurement of One (1) Lot Routers for IP-VPN Connectivity of LHIOs	ITMD	Public Bidding	12/5/2014	12/23/2014	1/22/2014	2/5/2015	2/5/2015	2/5/2015	3/2/2015					
											FAILED BIDDING				
2014-013	Bidding for the Procurement of One (1) Lot Layer 2 PoE Switch Manageable	ITMD	Public Bidding	12/5/2014	12/23/2014	1/23/2014	2/6/2015	2/6/2015	2/6/2015	3/2/2015	3/24/2015	6/4/2015	6/5/2015	On-going	On-going
2014-014	Re-Bidding for the Procurement of One (1) Lot Application Server Licenses	ITMD	Public Bidding	12/5/2014	12/23/2014	1/23/2014	2/6/2015	2/6/2015	2/6/2015	3/2/2015	3/23/2015	5/27/2015	5/28/2015	On-going	On-going

BAC-INFORMATION TECHNOLOGY AND RESOURCES
Procurement Monitoring Report as of June 30, 2015

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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 One (1) Lot Secondary Link for PROs and LHIOs For Two (2) Years	14-0988	2014-10-212	COB	74,000,000.00	74,000,000.00		65,737,728.00	65,737,728.00		Innovate Communications, Inc.	✓		50,000.00
										PLDT Company	✓		
Bidding for the Procurement of One (1) Lot Data Storage for Load Balancing	14-1001	2014-10-232	COB	19,995,267.00		19,995,267.00	19,938,880.00		19,938,880.00	Sandz Solutions Phils., Inc.	✓		25,000.00
										ePLDT, Inc.		✓	
										Comclark Network and Technology Corp.		✓	
Bidding for the Procurement of One (1) Lot Data De-Duplication Capacity Enhancements	14-1083	2014-11-264	COB	8,999,626.00		8,999,626.00	8,968,880.00		8,968,880.00	Sandz Solutions Phils., Inc.	✓		10,000.00
Bidding for the Procurement of One (1) Lot Core Switch Enhancements	14-1102	2014-11-266	COB	8,999,556.33		8,999,556.33				Trends and Technologies, Inc.	✓		10,000.00
Bidding for the Procurement of One (1) Lot Upgrade of Network Switches	14-1117	2014-11-263	COB	8,995,917.00		8,995,917.00	8,688,000.00		8,688,000.00	Trends and Technologies, Inc.	✓		10,000.00
										Micro-D Int'l., Inc.	✓		
										Prime Access IT Solutions, Inc.	✓		
Bidding for the Procurement of One (1) Lot Routers for IP-VPN Connectivity of LHIOs	14-1124	2014-11-262	COB	9,945,861.44		9,945,861.44				Micro-D Int'l., Inc.	✓		10,000.00
										ePLDT, Inc.	✓		
Bidding for the Procurement of One (1) Lot Layer 2 PoE Switch Manageable	14-1116	2014-11-265	COB	3,158,930.67		3,158,930.67	2,878,000.00		2,878,000.00	Trends and Technologies, Inc.	✓		5,000.00
										Prime Access IT Solutions, Inc.		✓	
										Micro-D Int'l., Inc.	✓		
Re-Bidding for the Procurement of One (1) Lot Application Server Licenses	13-0178	2013-10-214	COB	9,583,737.63		9,583,737.63	8,482,966.00		8,482,966.00	First Datacorp	✓		10,000.00

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 Data Tape Cartridges LTO4 and LTO5	15-0372	2015-03-037	COB	762,600.00		762,600.00				Apsys Solutions and Technologies, Inc.			1,000.00
										Anrah IT Products			
										Sandz Solutions Phils., Inc.			

Annex "B"

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	(Explaining Changes from the APP)
Bidding for the Procurement of One (1) Lot Secondary Link for PROs and LHIOs For Two (2) Years	2014-007	PLDT Company	COA PCCI REID PHICEA		5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15	
Bidding for the Procurement of One (1) Lot Data Storage for Load Balancing	2014-008	Sandz Solutions Phils., Inc.	COA PCCI REID PHICEA		5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15	Completed no changes in the APP
Bidding for the Procurement of One (1) Lot Data De-Duplication Capacity Enhancements	2014-009	Sandz Solutions Phils., Inc.	COA PCCI REID PHICEA	28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15	Completed no changes in the APP
Bidding for the Procurement of One (1) Lot Core Switch Enhancements	2014-010		COA PCCI REID PHICEA	28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	5-Jan-15 5-Jan-15 5-Jan-15 5-Jan-15	28-Jan-15 28-Jan-15 28-Jan-15 28-Jan-15	Single Calculated Bid was post-disqualified due to non-compliance with the technical specifications
Bidding for the Procurement of One (1) Lot Upgrade of Network Switches	2014-011	Trends and Technologies, Inc.	COA PCCI REID PHICEA	28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14	20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15	23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15	23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15	23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15	24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	Completed no changes in the APP
Bidding for the Procurement of One (1) Lot Routers for IP-VPN Connectivity of LHIOs	2014-012		COA PCCI REID PHICEA	28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14	20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15	23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15	23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15	23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15	24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	Lowest and 2nd Lowest Calculated Bid were post disqualified due to non- compliance with the technical specifications
Bidding for the Procurement of One (1) Lot Layer 2 PoE Switch Manageable	2014-013	Trends and Technologies, Inc.	COA PCCI REID PHICEA	28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14	20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15	28-Jan-15 28-Jan-15 28-Jan-15 28-Jan-15	28-Jan-15 28-Jan-15 28-Jan-15 28-Jan-15	28-Jan-15 28-Jan-15 28-Jan-15 28-Jan-15	24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	Completed no changes in the APP
Re-Bidding for the Procurement of One (1) Lot Application Server Licenses	2014-014	First Datacorp	COA PCCI REID PHICEA	28-Nov-14 28-Nov-14 28-Nov-14 28-Nov-14	20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15	28-Jan-15 28-Jan-15 28-Jan-15 28-Jan-15	28-Jan-15 28-Jan-15 28-Jan-15 28-Jan-15	28-Jan-15 28-Jan-15 28-Jan-15 28-Jan-15	24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	Completed no changes in the APP

Annex "B"

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	(Explaining Changes from the APP)
Bidding for the Procurement of Data Tape Cartridges LTO4 and LTO5	2015-001		COA PCCI REID PHICEA							

Consolidated by:

Joan R. Lorenzania
 Joan R. Lorenzania
 IAC-ITR Secretariat

Secretariat for the Bids and Award Committees

Certified Correct:

Cherie Carmen B. Divina
 Cherie Carmen B. Divina
 Head
 Secretariat for the Bids and Award Committees

Approved by:

Alfonso C. Padilla
 Alfonso C. Padilla
 President and CEO
 Philippine Health Insurance Corp.

**BAC-GOODS AND SERVICES
Procurement Monitoring Report**

as of June 30, 2015

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	Competitive 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	Competitive 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	10/20/2014	10/21/2014		
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	P.O. #07049-14 #09087-14	7/11/2014	Partial Delivery 7/24/2014	
2014-006	Bidding for the Procurement of Security Services for Central Office for Three (3) Years	PRID	Competitive 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	8/5/2014	10/28/2014	11/3/2014		

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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
2014-007	Five -Year Lease of Warehouse for Records Storage Center through Negotiated Procurement w/ Privately Owned Real Estate	PRID	Negotiated Procurement through Privately Owned Real Estate	3/11/2014	6/2/2014	6/10/2014	6/24/2014	6/24/2014	6/24/2014	FAILED					
2014-008	Procurement of Acrylic Poster Frame	CotMar	Public Bidding	5/22/2014	6/13/2014	6/20/2014	7/3/2014	7/3/2014	7/3/2014	8/5/2014	9/5/2014	11/26/2014	11/27/2014		
2014-009	Procurement of Five Thousand (5,000) Pieces Corporate Giveaways - Tumbler	CotMar	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	7/20/2014	CANCELLED				
2014-010	Bidding for the Procurement of Supply and Installation of Graphic Stickers for Newly Purchased Corporate Motor Vehicles (ITB No. RGSCMV 2014-006-GS)	PRID	Competitive Bidding	10/22/2014	11/3/2014	11/10/2014	11/24/2014	11/24/2014	11/24/2014	12/11/2014	FAILED				
2014-011	Five-Year Lease of Warehouse for Records Storage Center [RFQ No. LW 2014-011-GS]	PRID	Negotiated Procurement with Privately- Owned Real Estate	8/5/2014	8/21/2014	8/28/2014	9/9/2014	9/9/2014	9/9/2014	FAILED					
2014-012	Production of Corporate Newsletter [ITB No. CN 2014-012-GS]	CotCom	Competitive Bidding	8/5/2014	9/4/2014	9/16/2014	9/29/2014	9/29/2014	9/29/2014	FAILED					
2014-013	Supply, Delivery and Installation of Office Partitions for Various Offices (ITB No. OPVO 2014-013-GS).	PRID	Competitive Bidding	8/5/2014	8/6/2014	9/30/2014	10/13/2014 reshed: 10/16/2014 10/22/2014	10/13/2014 reshed: 10/16/2014 10/22/2014	10/13/2014 reshed: 10/16/2014 10/22/2014	11/4/2014	11/17/2014	1/12/2015	1/12/2015		
2014-014	Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. MAY 2014-014-GS).	CotMar	Competitive Bidding	8/5/2014	9/30/2014	10/8/2014	10/20/2014	10/20/2014	10/20/2014	FAILED					

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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
2014-015	Procurement of PhilHealth Standard Shirts (CARES Uniform) (ITB No. PSSCU 2014-015-GS)	CARES	Competitive Bidding	8/5/2014	10/7/2014	10/14/2014 10/15/2014 resched 10/20/2014	10/27/2014 resched 11/4/2014	10/27/2014 resched 11/4/2014	10/27/2014 resched 11/4/2014	11/24/2014	1/7/2015	3/13/2015	3/26/2015		
2014-016	Procurement of 2015 Corporate Wall Calendar (ITB No. CWC 2014-016-GS)	CorMar	Competitive Bidding	8/5/2014	9/19/2014	9/26/2014	10/8/2014 resched 10/16/2014	10/8/2014 resched 10/16/2014	10/8/2014 resched 10/16/2014	10/22/2014	11/14/2014	1/13/2015	1/13/2015		
2014-017	Procurement of 2015 Corporate Desk Planner (ITB No. CDP 2014-017-GS)	CorMar	Competitive Bidding	8/5/2014	9/23/2014	9/30/2014	10/13/2014 resched 10/16/2014	10/13/2014 resched 10/16/2014	10/13/2014 resched 10/16/2014	10/27/2014	11/17/2014	1/13/2015	1/14/2015		
2014-018	Procurement of 2015 Corporate Desk Calendar (ITB No. CDC 2014-018-GS)	CorMar	Competitive Bidding	8/5/2014	9/17/2014	9/24/2014	10/6/2014 resched 10/7/2014	10/6/2014 resched 10/7/2014	10/6/2014 resched 10/7/2014	10/15/2014	10/30/2014	12/18/2014	12/18/2014		
2014-019	Two-Year Lease of Warehouse for PhilHealth Central Office Motorpool and Supply Center [RFQ No. LWPMS 2014-019-GS]	PRID	Negotiated Procurement with Privately- Owned Real Estate (Pursuant to GPPB Resolution no. 08-2009)	8/5/2014	10/7/2014	10/14/2014 resched 10/15/2014	10/27/2014	10/27/2014	10/27/2014	FAILED					
2014-020	Re-bidding for the Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. RMAV 2014-020- GS)	CorMar	Competitive Bidding	10/20/2014	10/31/2014	11/12/2014	11/24/2014	11/24/2014	11/24/2014	12/11/2014	2/23/2015	4/20/2015	4/20/2015		
2014-021	Procurement of PhilHealth Identification Card (PIC) for Indigent Members (ITB No. PIC 2014- 021-GS)	Non-Formal Sector	Competitive Bidding	11/10/2014	11/21/2014	11/28/2014	12/10/2014 resched 12/12/2014	12/10/2014 resched 12/12/2014	12/10/2014 resched 12/12/2014	FAILED					
2014-022	Procurement of One (1) Lot Standard Corporate Shirt and Corporate Gray Shirt with PhilHealth 20th Anniversary Logo (ITB No. SCSCGS 2014- 022-GS)	CorMar	Competitive Bidding	11/28/2014	12/23/2014	1/6/2015	1/19/2015 resched 1/22/2015	1/19/2015 resched 1/22/2015	1/19/2015 resched 1/22/2015	FAILED					
2014-023	Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (ITB No. TLTP 2014-023-GS)	CorMar	Competitive Bidding	12/28/2014	12/23/2014	1/6/2015	1/19/2015 resched 1/22/2015	1/19/2015 resched 1/22/2015	1/19/2015 resched 1/22/2015	FAILED					

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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
2014-024	Procurement of Corporate Jackers for PhilHealth's 20 th Anniversary Celebration (ITB No. CJ 2014-024-GS)	CorMar	Competitive Bidding	12/11/2014	12/29/2014	1/7/2015	1/20/2015	1/20/2015	1/20/2015	2/9/2015	3/6/2015	Ongoing			
2014-025	Re-Bidding for the Production of Corporate Newsletter (ITB No. RCN 2014-025-GS)	CorComm	Competitive Bidding	12/11/2014	12/29/2014	1/7/2015	1/20/2015	1/20/2015	1/20/2015	FAILED					
2014-026	Re-bidding for the Procurement of Supply, Delivery and Installation of Graphic Stickers on Newly Purchased Corporate Motor Vehicle (ITB No. RGSCMV 2014-026-GS)	PRID	Competitive Bidding	12/11/2014	12/29/2014	1/15/2015 resched 1/22/2015	1/28/2015 resched 2/3/2015 2/9/2015 2/13/2015	1/28/2015 resched 2/3/2015 2/9/2015 2/13/2015	1/28/2015 resched 2/3/2015 2/9/2015 2/13/2015	3/3/2015	FAILED				
2014-027	Re-Bidding of PhilHealth Identification Cards (PIC) for Indigent Members (ITB No. RPIC 2014-027-GS)	Non-Formal Sector	Competitive Bidding	12/12/2014	HOLD										
2014-028	Procurement of Various Sets of Office Tables (ITB No. VSOT 2014-028-GS)	PRID	Competitive Bidding	12/11/2014	12/29/2014	1/13/2015	1/27/2015	1/27/2015	1/27/2015	2/9/2015	3/2/2015	4/13/2015	5/6/2015		
2014-029	Procurement of Various Office Chairs (ITB No. VOC 2014-029-GS)	PRID	Competitive Bidding	12/11/2014	12/29/2014	1/13/2015	1/27/2015	1/27/2015	1/27/2015	2/13/2015	3/23/2015	Ongoing			
2014-030	Procurement of 5,000 pieces Corporate Giveaways -- Tumbler (RFQ No. SNCGT 2014-030-GS)	CorMar	Negotiated Procurement due to Two Failed Bidding	12/11/2014	12/29/2014	1/20/2015 resched 1/26/2015	2/2/2015 resched 2/9/2015	2/2/2015 resched 2/9/2015	2/2/2015 resched 2/9/2015	FAILED					
2014-031	Procurement of Six (6) Units of Marketing Ad Videos (RFQ NO. NMAV 2014-031-GS)	CorMar		CANCELLED											

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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
2015-001	Re-bidding for the Procurement of One (1) Lot Standard Corporate Shirt and Corporate Gray Shirt with PhilHealth 20th Anniversary Logo (ITB No. SCSCGS 2015-001-GS)	CorMar	Competitive Bidding	1/22/2015	2/17/2015	2/24/2015	3/9/2015	3/9/2015	3/9/2015	3/17/2015	5/6/2015	Ongoing			
2015-002	Re-bidding for the Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (ITB No. TLTP 2015-002-GS)	CorMar	Competitive Bidding	1/22/2015	2/17/2015	2/24/2015	3/9/2015	3/9/2015	3/9/2015	FAILED					
2015-003	Procurement of Service Subscription of Trunked Line Radio System (ITB No. SSTLRS 2015-003-GS)	PRID	Competitive Bidding	2/9/2015	2/24/2015	3/3/2015	3/17/2015	3/17/2015	3/17/2015	4/23/2015	FAILED				
2015-004	Procurement of 103,380 Pads PhilHealth Agents Receipt (PAR) (ITB No. PAR 2015-004-GS)	Treasury	Competitive Bidding	3/31/2015	5/13/2015	5/20/2015	6/2/2015 resched 6/4/2015	6/2/2015 resched 6/5/2015	6/2/2015 resched 6/6/2015	6/16/2015 resched 6/7/2015	Ongoing				
2015-005	Procurement of One (1) Lot Photocopying Services for Central Office and PRO NCR for Two (2) Years (ITB NO. PSCONCR 2015-005-GS)	PRID	Competitive Bidding	3/9/2015	4/20/2015	4/28/2015 resched: 5/5/2015	5/11/2015 resched: 5/18/2015	5/11/2015 resched: 5/18/2015	5/11/2015 resched: 5/18/2015	FAILED					
2015-006	Procurement for One (1) Lot Improvement of PhilHealth FOEA-OWP Operation Office of PRO-NCR (ITB No. IPOEA 2015-006-GS)	PRID	Competitive Bidding	2/9/2015	5/13/2015	5/20/2015	6/2/2015	6/2/2015	6/2/2015	FAILED					
2015-007	Procurement of Four (4) Lots Corporate Motor Vehicle (ITB No. FLCMV 2015-007-GS)	PRID	Competitive Bidding	5/18/2015	6/11/2015	6/18/2015	6/30/2015	6/30/2015	6/30/2015	Ongoing					

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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
2015-008	Procurement of One (1) Lot Photocopying Services for Central Office and PRO NCR for Two (2) Years (ITB No. NBPS 2015-008-GS).	PRID	Competitive Bidding	5/18/2015	6/15/2015	6/22/2015 resched 6/25/2015	7/9/2015	7/9/2015	7/9/2015	Ongoing					
2015-009	Procurement of One (1) Lot Courier Service Provider (ITB No. CSP 2015-004-GS).	PRID	Competitive Bidding	6/4/2015	6/19/2015	6/26/2015	7/8/2015	7/8/2015	7/8/2015	Ongoing					
2015-010	Procurement of Corporate Giveaways - Long Umbrella (ITB NO. CGLU 2015-010-GS)	CocMar	Competitive Bidding	6/4/2015	6/19/2015	6/26/2015	7/8/2015	7/8/2015	7/8/2015	Ongoing					
RFQ No. NTLTP 2015-001	Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (RFQ No. TLTP 2015-001-GS)	CocMar	Negotiated Procurement due to Two Failed Biddings	6/4/2015	6/18/2015	6/25/2015	7/7/2015	7/7/2015	7/7/2015	Ongoing					
2015-011	Re-bidding on the Procurement for One (1) Lot Improvement of PhilHealth POEA-OWP Operation Office of PRO-NCR (ITB No. IPOEA 2015-006-GS).	PRID	Competitive Bidding	6/16/2015	7/7/2015	7/14/2015	7/27/2015	7/27/2015	7/27/2015	Ongoing					

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	
Re-Bidding for the Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for the Kyocera Mita Printer (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4)	13-0346 13-0123	2013-10-228 2013-10-229 2013-10-230 2013-10-231	Continuing Appropriations 2013	1,043,915.00	1,043,915.00					Precision Black Toner, Inc.		✓	Lot 1 - 1,000 Lot 2A - 500 Lot 2B - 500 Lot 3 - 500 Lot 4 - 500 Lot 1-4 - 5,000
										Philcopy Corporation	✓		
				Lot 2B 54,260.00	Lot 2B 54,260.00		Lot 2B 53,984.00	Lot 2B 53,984.00					
Five-Year Lease of Warehouse for Records Storage Center Through Negotiated Procurement w/ Privately Owned Real Estate	14-0083	2014-01-021	COB 2014	14,083,037.00 (5 years) 2,652,604.00 (1 year)						VCGT Realty Corp.		✓	N/A
										Alzaia Homes Realty		✓	
										Greenpark Realty		✓	
Procurement of 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.		✓	
Procurement for Supply & Installation of One (1) Lot Labor & Materials for Improvement of Corporate Action Center	14-0194	2014-02-033	PhilHealth Procurement Plan for 1st QTR CY 2014	1,267,158.59			1,260,000.00			MZR Unica, Inc.	✓		5,000.00
Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for Network Printer, Model: Phaser (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4)	13-0346 13-0123	2013-10-228 2013-10-229 2013-10-230 2013-10-231	Continuing Appropriations 2013	989,655.00 Lot 2: 178,321.00			Lot 2: 127,050.00			Compucare Center		✓	N/A
										Office Fab E-Services Phils. Inc.		✓	
										Micro Pacific Tech & Systems, Corp.		✓	
										Philcopy Corp.		✓	
										Precision Black Toner, Inc.		✓	
										Best Choice Enterprises		✓	
										Sword & Flame Trading		✓	
										Adces International, Corp.		✓	
										Quartz Business Products Corp.		✓	
										ATX Enterprise		✓	
										Onus Copy	✓		
Bidding for the Procurement of Security Services for Central Office for Three (3) Years	14-0301	2014-03-055	COB 2014	45,322,484.00			13,371,278.40			Castina Security Agency	✓		25,000.00
										Odin Security Agency	✓		
										Masada Security Agency, inc.	✓		
										Achievers Security Agency	✓		
										Lockheed Security & Investigation Agency, Inc.	✓		
										Optimum Security Services, Inc.	✓		
										Mustang Security Agency, Inc.	✓		

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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	
Five -Year Lease of Warehouse for Records Storage Center Through Negotiated Procurement w/ Privately Owned Real Estate	14-0083	2014-01-021	COB 2014	14,083,037.00 (5 years) 2,652,604.00 (1 year)						VCGT Realty Corp.		✓	N/A
										Alzaia Homes Realty	✓		
										Greenpark Realty		✓	
Procurement of Acrylic Poster Frame	14-0102	2014-03-049	COB 2014	1,218,300.00			785,214.00			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			775,000.00			Angels Sportswear		✓	N/A
										Cal Print Works		✓	
										Mitsui Trading Phils. Ltd. Co.	✓		
										Anjene Industries, Co.		✓	
										NJR General Merchandising, Inc.		✓	
										MVRV Trading & Activity Center, Inc.		✓	
Bidding for the Procurement of Supply and Installation of Graphic Stickers for Newly Purchased Corporate Motor Vehicles.	14-0555	2014-07-123	COB 2014	1,074,914.00						DVK Philippines Enterprises	✓		5,000.00
Five-Year Lease of Warehouse for Records Storage Center [RFQ No. LW 2014-011-GS]	14-0083	2014-01-021	COB 2014	14,083,037.00 (5 years) 2,652,604.00 (1 year)						VCGT Realty Corp.		✓	N/A
										Alzaia Homes Realty		✓	
										Greenpark Realty		✓	
Production of Corporate Newsletter [ITB No. CN 2014-012-GS]	14-0094	2014-02-046	COB 2014	1,000,000.00						Vibal Group, Inc.		✓	1,000.00
										EC-TEC Commercial		✓	
										Amur Graphic Center		✓	
										Gorilla Trading	✓		
Supply, Delivery and Installation of Office Partitions for Various Offices (ITB No. OPVO 2014-013-GS).	14-0591	2014-05-091	COB 2014	1,000,492.67			495,718.95			Design & Functions, Inc.	✓		5,000.00
										Progress Homes & Office Furnishings	✓		
Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. MAV 2014-014-GS).	14-0594	2014-07-128	COB 2014	545,730.00						Alternative Communications Media & Advertising Agency Comp.	✓		1,000.00
										Legit Entertainment and Media Company, Inc.	✓		
										Open Reel Film Gears Co.	✓		
										Red Root Artists & Artisans Multi-Purpose	✓		
										Twenty Fifth Media Production, Inc.	✓		

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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	
Procurement of PhilHealth Standard Shirts (CARES Uniform) [ITB No. PSSCU 2014-015-GS]	14-0607	2014-06-116	COB 2014	545,040.25			411,887.50			Roral Perpensiur Apparel		✓	1,000.00
										Zashen Fashions	✓		
										New Synergy Garments, Inc.	✓		
										Woman Fine Clothing, Inc.	✓		
Procurement of 2015 Corporate Wall Calendar (ITB No. CWC 2014-016-GS)	14-0618	2014-07-137	COB 2014	2,364,800.00			1,760,000.00			Sam Printing Press	✓		5,000.00
										Neocolors Production & Advertising, Inc.	✓		
										Topbest Printing Corporation		✓	
										Transprint Corporation	✓		
										Velprint Corporation	✓		
Procurement of 2015 Corporate Desk Planner (ITB No. CDP 2014-017-GS)	14-0620	2014-07-138	COB 2014	1,680,000.00			1,386,000.00			Sam Printing Press	✓		5,000.00
										NJR general Merchandising, Inc.		✓	
										Velprint Corporation	✓		
										Transprint Corporation	✓		
										Gonila Trading	✓		
Procurement of 2015 Corporate Desk Calendar (ITB No. CDC 2014-018-GS)	14-0619	2014-07-139	COB 2014	1,182,800.00			1,028,000.00			Sam Printing Press	✓		5,000.00
										Velprint Corporation	✓		
										Transprint Corporation	✓		
Two-Year Lease of Warehouse for PhilHealth Central Office Motorpool and Supply Center [RFQ No. LWPMS 2014-019-GS]	14-0668	2014-06-114	COB 2014	1,080,096.00						BenCelle Realty			N/A
										Alzaia Homes Realty			
										Goldmans Realty			
Re-bidding for the Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. RMAV 2014-020-GS)	14-0594	2014-07-128	COB 2014	545,730.00			462,000.00			Alternative Communications Media & Advertising Agency Comp.	✓		1,000.00
										Twenty Fifth Media Production, Inc.	✓		
Procurement of PhilHealth Identification Card (PIC) for Indigent Members (ITB No. PIC 2014-021-GS)	14-1010	2014-10-207	COB 2014	242,657,646.00						Banner Plastic Cards, Inc.		✓	50,000.00
										Commerce Asia		✓	
										Card King, Inc.		✓	
										Allcards Plastics Philippines, Inc.	✓		
Procurement of One (1) Lot Standard Corporate Shirt and Corporate Grey Shirt with PhilHealth 20th Anniversary Logo (ITB No. SCSCGS 2014-022-GS)	14-1089 14-1078	2014-11-269 2014-11-253	Continuing Appropriations 2014	1,859,022.00						Angel's Sportswear	✓		5,000.00
				1,617,000.00									
				Total:									
				3,476,022.00									
Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (ITB No. TLTP 2014-023-GS)	14-1090 14-1082	2014-11-244 2014-11-252	Continuing Appropriations 2014	2,684,022.00						Dinsmor Enterprises		✓	Lot 1: 1,000.00 Lot 2: 5,000.00 2 Lots: 5,000.00
				975,000.00						Milavente, Inc.	✓		
				Total:									
				3,659,022.00									

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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	
Procurement of Corporate Jackets for PhilHealth's 20 th Anniversary Celebration (ITB No. CJ 2014-024-GS)	14-1111	2014-11-275	Continuing Appropriations 2014	3,838,956.00			3,293,400.00			Angels Sportswear	✓		5,000.00
Re-Bidding for the Production of Corporate Newsletter (ITB No. RCN 2014-025-GS)	14-0094	2014-02-046	Continuing Appropriations 2014	1,000,000.00									1,000.00
Re-bidding for the Procurement of Supply, Delivery and Installation of Graphic Suckers on Newly Purchased Corporate Motor Vehicle (ITB No. RGSCMV 2014-026-GS)	14-0553	2014-07-123	Continuing Appropriations 2014	1,074,914.88						DVK Philippines Enterprises	✓		5,000.00
Re-Bidding of PhilHealth Identification Cards (PIC) for Indigent Members (ITB No. RPIC 2014-027-GS)	14-1010	2014-10-207	Continuing Appropriations 2014	242,657,646.00									
Procurement of Various Sets of Office Tables (ITB No. VSOT 2014-028-GS)	14-1123	2014-11-251	Continuing Appropriations 2014	3,228,275.33			1,777,571.00			Design Excellence Home and Office System	✓		5,000.00
										CubixOffice, Inc.	✓		
										Porverbs Enterprises	✓		
										Lee Designs, Ind., Inc.	✓		
Procurement of Various Office Chairs (ITB No. VOC 2014-029-GS)	14-1122	2014-11-250	Continuing Appropriations 2014	1,925,723.80			952,252.50			Design Excellence Home and Office System	✓		5,000.00
										CubixOffice, Inc.	✓		
										Porverbs Enterprises	✓		
										Lee Designs, Ind., Inc.	✓		
Procurement of 5,000 pieces Corporate Giveaways – Tumbler (RFQ No. SNGGT 2014-030-GS)	13-0650	2013-09-202	Continuing Appropriations 2014	825,000.00						Angels Sportswear		✓	N/A
										Cal Print Works		✓	
										Mitsui Trading Phils. Ltd. Co.		✓	
										Anjene Industries, Co.		✓	
Procurement of Six (6) Units of Marketing Ad Videos (RFQ NO. NMAV 2014-031-GS)	14-0594	2014-07-128	Continuing Appropriations 2014	545,730.00						NJR General Merchandising, Inc.		✓	N/A
										MVRV Trading & Activist Center, Inc.		✓	

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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	
Re-bidding for the Procurement of One (1) Lot Standard Corporate Shirt and Corporate Gray Shirt with PhilHealth 20th Anniversary Logo (ITB No. SCSCGS 2015-001-GS)	14-1089 14-1078	2014-11-269 2014-11-253	Continuing Appropriations 2014	1,859,022.00			2,475,000.00			Angel's Sportswear	✓		5,000.00
				1,617,000.00						Women Fine Clothing	✓		
										Zashen Fashion	✓		
Re-bidding for the Procurement of Two (2) Lots Tunepiece for PhilHealth's 20th Anniversary Celebration (ITB No. TLTP 2015-002-GS)	14-1090 14-1082	2014-11-244 2014-11-252	Continuing Appropriations 2014	2,684,022.00						Milavicente, Inc.	✓		Lot 1: 1,000.00 Lot 2: 2,000.00 2 Lots: 3,000.00
				975,000.00						DVK Philippines Enterprises	✓		
Procurement of Service Subscription of Trunked Line Radio System (ITB No. SSTLRS 2015-003-GS)	15-0081	2015-01-010	COB 2015	600,000.00						Contel Communications, Inc.	✓		1,000.00
Procurement of 103,380 Pads PhilHealth Agents Receipt (PAR) (ITB No. PAR 2015-004-GS)	15-0396	2015-03-040	COB 2015	3,532,494.60						Ready Forms, Inc.	✓		5,000.00
										Centurian International Corp.	✓		
										Multi-Forms, Inc.	✓		
										Advance Computer Forms	✓		
Procurement of One (1) Lot Photocopying Services for Central Office and PRO NCR for Two (2) Years (ITB NO. PSCONCR 2015-005-GS)	15-0303	2015-02-021	COB 2015	9,248,538.00						E-Copy Corporation		✓	10,000.00
Procurement for One (1) Lot Improvement of PhilHealth POEA-OWP Operation Office of PRO- NCR (ITB No. IPPOONCR 2015-006-GS)	15-0367	2015-04-035	COB 2015	1,479,635.00									5,000.00
Procurement of Four (4) Lots Corporate Motor Vehicle (ITB No. FLCMV 2015-007-GS)	15-0300	2014-12-290	Continuing Appropriations 2014	Lot 1 3,243,900.00						Isuzu Automotive Dealership, Inc. - Pasig			Lot 1 5,000.00
	15-0301	2014-12-289		Lot 2 1,476,945.70						B.M. Domingo Motor Sales, Inc.			Lot 2 5,000.00
	15-0302	2015-03-042		Lot 3 2,392,208.25						Torota Makati, Inc.			Lot 3 5,000.00
	15-0303	2014-12-291		Lot 4 3,949,466.67									Lot 4 5,000.00
				Total 11,062,520.62									Lot 1-4 25,000.00

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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	
Procurement of One (1) Lot Photocopying Services for Central Office and PRO NCR for Two (2) Years (ITB No. NBPS 2015-008-GS).	15-0569		COB 2015	13,325,168.00									25,000.00
Procurement of One (1) Lot Courier Service Provider (ITB No. CSP 2015-004-GS).	15-0257	2015-02-019	COB 2015	1,500,000.00									5,000.00
Procurement of Corporate Giveaways - Long Umbrella (ITB NO. CGLU 2015-010-GS)	15-0567		COB 2015	878,100.00									1,000.00
Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (RFQ No. TLTP 2015-001-GS)	14-1090 14-1032	2014-11-244 2014-11-252	Continuing Appropriations 2014	2,684,022.00 975,000.00						Dinsmor Enterprises			N/A
										Milavicente, Inc.			
										DVK Philippines Enterprises			
Re-bidding on the Procurement for One (1) Lot Improvement of PhilHealth POEA-OWP Operation Office of PRO-NCR (ITB No. IPOEA 2015-006-GS).	15-0367	2015-04-035	COB 2015	1,479,635.00									5,000.00

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	
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)	2014-001	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	2014-002	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	2014-003	Failed	COA PCCI CBCP PHICEA PHICEA	24-Jan-14 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	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	2014-004	MZR Unica, Inc.	COA PCCI CBCP PHICEA	6-Mar-14 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	4-Apr-14 4-Apr-14 4-Apr-14 4-Apr-14	19-May-14 19-May-14 19-May-14 19-May-14	COMPLETED Contract and pertinent docs were endorsed to COA on 7-Nov-14
Procurement of Ink/Toner Cartridge for the HP Printer (Lot 1); Ink/Toner Cartridge for Network Printer, Model: Phaser 4600 (Lot 2); Ink/Toner Cartridge for Canon Printer (Lot 3); & Ink/Toner Cartridge for Samsung Printer (Lot 4)	2014-005	Lot 2: Otus Copy systems, Inc.	COA PCCI REID PHICEA	24-Jan-14 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	26-Mar-14 26-Mar-14 26-Mar-14 26-Mar-14	19-May-14 19-May-14 19-May-14 19-May-14	COMPLETED
Bidding for the Procurement of Security Services for Central Office for Three (3) Years	2014-006	Catalina Security Agency	COA PCCI REID PHICEA	4-Apr-14 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 11-Jun-14 11-Jun-14 11-Jun-14	1-Jul-14 1-Jul-14 1-Jul-14 1-Jul-14	4-Jul-14 4-Jul-14 4-Jul-14 4-Jul-14	COMPLETED Contract and pertinent docs were endorsed to COA on 7-Nov-14

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
Five -Year Lease of Warehouse for Records Storage Center Through Negotiated Procurement w/ Privately Owned Real Estate	2014-007	Failed	COA PCCI REID PHICEA	6-Mar-14 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	30-May-14 30-May-14 30-May-14 30-May-14	Failed	FAILED Bidder did not submit requirements for Post Qualification
Procurement of Acrylic Poster Frame	2014-008	DVK Philippines Enterprises	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	4-Aug-14 1-Aug-14 1-Aug-14 1-Aug-14	COMPLETED Contract and pertinent docs were endorsed to COA on 10-Dec-14
Procurement of Five Thousand (5,000) Pieces Corporate Giveaways - Tumbler	2014-009	Failed: Cancellation of Award Mitsui Trading Phils. Ltd. Co.	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	Failed	FAILED as per bac decision cancellation of award and for re-negotiation
Bidding for the Procurement of Supply and Installation of Graphic Stickers for Newly Purchased Corporate Motor Vehicles.	2014-010	Failed	COA PCCI REID PHICEA		7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14	7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14	7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14	7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14	Failed	FAILED single bidder is post-disqualified
Five-Year Lease of Warehouse for Records Storage Center [RFQ No. LW 2014-011-GS]	2014-011	Failed	COA PCCI REID PHICEA		18-Aug-14 18-Aug-14 18-Aug-14 18-Aug-14	18-Aug-14 18-Aug-14 18-Aug-14 18-Aug-14	18-Aug-14 18-Aug-14 18-Aug-14 18-Aug-14	18-Aug-14 18-Aug-14 18-Aug-14 18-Aug-14	Failed	FAILED No bidder
Production of Corporate Newsletter [ITB No. CN 2014-012-GS]	2014-012	Failed	COA PCCI REID PHICEA		12-Sep-14 12-Sep-14 12-Sep-14 12-Sep-14	12-Sep-14 12-Sep-14 12-Sep-14 12-Sep-14	12-Sep-14 12-Sep-14 12-Sep-14 12-Sep-14	12-Sep-14 12-Sep-14 12-Sep-14 12-Sep-14	Failed	FAILED single bidder disqualified during opening of bids
Supply, Delivery and Installation of Office Partitions for Various Offices (ITB No. OPVO 2014-013-GS).	2014-013	Design & Function, Inc.	COA PCCI REID PHICEA		29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14	9-Oct-14 15-Oct-14 15-Oct-14 9-Oct-14	9-Oct-14 15-Oct-14 15-Oct-14 9-Oct-14	9-Oct-14 15-Oct-14 15-Oct-14 9-Oct-14	14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14	COMPLETED Contract and pertinent docs were endorsed to COA on 26-Jan-15
Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. MAV 2014-014-GS).	2014-014	Failed	COA PCCI REID PHICEA		29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14	29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14	29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14	29-Sep-14 29-Sep-14 29-Sep-14 30-Sep-14	Failed	FAILED All bidders who submitted its bid were found ineligible

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	
Procurement of PhilHealth Standard Shirts (CARES Uniform) (ITB No. PSSCU 2014-015-GS).	2014-015	Woman Fine Clothing, Inc.	COA PCCI REID PHICEA		14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14	14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14	14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14	14-Oct-14 13-Oct-14 13-Oct-14 14-Oct-14	7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14	COMPLETED Contract and pertinent docs were endorsed to COA on 8-Apr-15
Procurement of 2015 Corporate Wall Calendar (ITB No. CWC 2014-016-GS)	2014-016	Velprint Corporation	COA PCCI REID PHICEA		22-Sep-14 10-Oct-14 13-Oct-14 23-Sep-14	22-Sep-14 10-Oct-14 13-Oct-14 23-Sep-14	22-Sep-14 10-Oct-14 13-Oct-14 23-Sep-14	22-Sep-14 10-Oct-14 13-Oct-14 23-Sep-14	15-Oct-14 15-Oct-14 15-Oct-14 15-Oct-14	COMPLETED Contract and pertinent docs were endorsed to COA on 26-Jan-15
Procurement of 2015 Corporate Desk Planner (ITB No. CDP 2014-017-GS)	2014-017	Gorilla Trading	COA PCCI REID PHICEA		29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14	29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14	29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14	29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14	30-Sep-14 30-Sep-14 30-Sep-14 30-Sep-14	COMPLETED Contract and pertinent docs were endorsed to COA on 26-Jan-15
Procurement of 2015 Corporate Desk Calendar (ITB No. CDC 2014-018-GS).	2014-018	Velprint Corporation	COA PCCI REID PHICEA		22-Sep-14 22-Sep-14 23-Sep-14 23-Sep-14	3-Oct-14 3-Oct-14 3-Oct-14 3-Oct-14	3-Oct-14 3-Oct-14 3-Oct-14 3-Oct-14	3-Oct-14 3-Oct-14 3-Oct-14 3-Oct-14	13-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14	COMPLETED Contract and pertinent docs were endorsed to COA on 23-Dec-14
Two-Year Lease of Warehouse for PhilHealth Central Office Motorpool and Supply Center (RFQ No. LWPMS 2014-019-GS)	2014-019	Failed	COA PCCI REID PHICEA		29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14	29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14	29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14	29-Sep-14 10-Oct-14 13-Oct-14 30-Sep-14	Failed	FAILED no bidder
Re-bidding for the Procurement of Six (6) Units of Marketing Ad Videos (ITB NO. RMAV 2014-020-GS).	2014-020	Twenty Fifth Media Production, Inc.	COA PCCI REID PHICEA		7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14	7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14	7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14	7-Nov-14 7-Nov-14 7-Nov-14 7-Nov-14		COMPLETED Contract and pertinent docs were endorsed to COA on 6-May-15
Procurement of PhilHealth Identification Card (PIC) for Indigent Members (ITB No. PIC 2014-021-GS)	2014-021	Failed	COA PCCI REID PHICEA		24-Nov-14 25-Nov-14 25-Nov-14 25-Nov-14	24-Nov-14 25-Nov-14 25-Nov-14 25-Nov-14	24-Nov-14 25-Nov-14 25-Nov-14 25-Nov-14	24-Nov-14 25-Nov-14 25-Nov-14 25-Nov-14	Failed	FAILED single bidder who submitted its bid was found ineligible
Procurement of One (1) Lot Standard Corporate Shirt and Corporate Gray Shirt with PhilHealth 20th Anniversary Logo (ITB No. SCSCGS 2014-022-GS)	2014-022	Failed	COA PCCI REID PHICEA		23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15	10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15	10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15	Failed	FAILED Lone bidder is ineligible
Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (ITB No. TLTP 2014-023-GS)	2014-023	Failed	COA PCCI REID PHICEA		23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15	10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15	10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15	Failed	FAILED Lone bidder is ineligible

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	
Procurement of Corporate Jackets for PhilHealth's 20 th Anniversary Celebration (ITB No. CJ 2014-024-GS)	2014-024	Ongoing	COA PCCI REID PHICEA		23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	2-Feb-15 3-Feb-15 3-Feb-15 2-Feb-15	Ongoing
Re-Bidding for the Production of Corporate Newsletter (ITB No. RCN 2014-025-GS)	2014-025	Ongoing	COA PCCI REID PHICEA		23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	Failed	FAILED no bidder
Re-bidding for the Procurement of Supply, Delivery and Installation of Graphic Stickers on Newly Purchased Corporate Motor Vehicle (ITB No. RGSCMIV 2014-026-GS)	2014-026	Ongoing	COA PCCI REID PHICEA		23-Dec-14 22-Dec-14 22-Dec-14 23-Dec-14	5-Feb-15 5-Feb-15 5-Feb-15 5-Feb-15	5-Feb-15 5-Feb-15 5-Feb-15 5-Feb-15	5-Feb-15 5-Feb-15 5-Feb-15 5-Feb-15		FAILED Lone bidder post disqualified
Re-Bidding of PhilHealth Identification Cards (PIC) for Indigent Members (ITB No. RPIC 2014-027-GS)	2014-027	Hold	COA PCCI REID PHICEA							HOLD as per BAC Chair instructions
Procurement of Various Sets of Office Tables (ITB No. VSOT 2014-028-GS)	2014-028	Design Excellence Home and Office System	COA PCCI REID PHICEA		23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15		Ongoing
Procurement of Various Office Chairs (ITB No. VOC 2014-029-GS)	2014-029	Cubix Office, Inc.	COA PCCI REID PHICEA		23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15	23-Dec-14 22-Dec-14 22-Dec-14 5-Jan-15		Ongoing
Procurement of 5,000 pieces Corporate Giveaways – Tumbler (RFQ No. SNCGT 2014-030-GS)	2014-030	Failed	COA PCCI REID PHICEA		10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15	10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15	10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15	10-Jan-15 12-Jan-15 12-Jan-15 10-Jan-15		FAILED no bidder
Procurement of Six (6) Units of Marketing Ad Videos (RFQ NO. NMAV 2014-031-GS)	2014-031	Cancelled	COA PCCI REID PHICEA							CANCELLED

Annex "B"

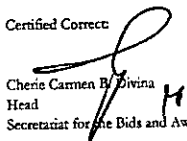
Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
Re-bidding for the Procurement of One (1) Lot Standard Corporate Shirt and Corporate Gray Shirt with PhilHealth 20th Anniversary Logo (ITB No. SCSCGS 2015-001-GS)	2015-001	Zashen Fashion	COA PCCI REID PHICEA		20-Feb-15 19-Feb-15 19-Feb-15 20-Feb-15	20-Feb-15 19-Feb-15 19-Feb-15 20-Feb-15	20-Feb-15 19-Feb-15 19-Feb-15 20-Feb-15	20-Feb-15 19-Feb-15 19-Feb-15 20-Feb-15	11-Mar-15 11-Mar-15 11-Mar-15 11-Mar-15	Ongoing
Re-bidding for the Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (ITB No. TLTP 2015-002-GS)	2015-002	Failed	COA PCCI REID PHICEA		20-Feb-15 19-Feb-15 19-Feb-15 20-Feb-15	20-Feb-15 19-Feb-15 19-Feb-15 20-Feb-15	20-Feb-15 19-Feb-15 19-Feb-15 20-Feb-15	20-Feb-15 19-Feb-15 19-Feb-15 20-Feb-15	Failed	FAILED All bidders were ineligible
Procurement of Service Subscription of Trunked Line Radio System (ITB No. SSTLRS 2015-003-GS)	2015-003	Failed	COA PCCI REID PHICEA		25-Feb-15 23-Feb-15 23-Feb-15 25-Feb-15	25-Feb-15 23-Feb-15 23-Feb-15 25-Feb-15	25-Feb-15 23-Feb-15 23-Feb-15 25-Feb-15	25-Feb-15 23-Feb-15 23-Feb-15 25-Feb-15		FAILED Lone bidder is post disqualified
Procurement of 103,380 Pads PhilHealth Agents Receipt (PAR) (ITB No. PAR 2015-004-GS)	2015-004	Ongoing	COA PCCI REID PHICEA		14-May-15 14-May-15 14-May-15 14-May-15	27-May-15 27-May-15 27-May-15 28-May-15	27-May-15 27-May-15 27-May-15 28-May-15	27-May-15 27-May-15 27-May-15 28-May-15	9-Jun-15 9-Jun-15 9-Jun-15 9-Jun-15	Ongoing
Procurement of One (1) Lot Photocopying Services for Central Office and PRO NCR for Two (2) Years (ITB NO. PSCONCR 2015-005-GS)	2015-005	Failed	COA PCCI REID PHICEA		27-Apr-15 27-Apr-15 28-Apr-15 27-Apr-15	27-Apr-15 27-Apr-15 28-Apr-15 27-Apr-15	27-Apr-15 27-Apr-15 28-Apr-15 27-Apr-15	27-Apr-15 27-Apr-15 28-Apr-15 27-Apr-15	Failed	FAILED No bidder submit its bid
Procurement for One (1) Lot Improvement of PhilHealth POEA-OWP Operation Office of PRO-NCR (ITB No. IPPOONCR 2015-006-GS)	2015-006	Failed	COA PCCI REID PHICEA		14-May-15 14-May-15 14-May-15 14-May-15	5-Jun-15 5-Jun-15 5-Jun-15 5-Jun-15	5-Jun-15 5-Jun-15 5-Jun-15 5-Jun-15	5-Jun-15 5-Jun-15 5-Jun-15 5-Jun-15	Failed	FAILED No bidder
Procurement of Four (4) Lots Corporate Motor Vehicle (ITB No. FLCMV 2015-007-GS)	2015-007	Ongoing	COA PCCI REID PHICEA		5-Jun-15 4-Jun-15 4-Jun-15 5-Jun-15	5-Jun-15 4-Jun-15 4-Jun-15 5-Jun-15	5-Jun-15 4-Jun-15 4-Jun-15 5-Jun-15	5-Jun-15 4-Jun-15 4-Jun-15 5-Jun-15		Ongoing

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Post-Qualification	Remarks
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
Procurement of One (1) Lot Photocopying Services for Central Office and PRO NCR for Two (2) Years (ITB No. NBPS 2015-008-GS).	2015-008	Ongoing	COA PCCI REID PHICEA		18-Jun-15 18-Jun-15 18-Jun-15 18-Jun-15	18-Jun-15 18-Jun-15 18-Jun-15 18-Jun-15	18-Jun-15 18-Jun-15 18-Jun-15 18-Jun-15	18-Jun-15 18-Jun-15 18-Jun-15 18-Jun-15		Ongoing
Procurement of One (1) Lot Courier Service Provider (ITB No. CSP 2015-004-GS).	2015-009	Ongoing	COA PCCI REID PHICEA		17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15	17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15	17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15	17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15		Ongoing
Procurement of Corporate Giveaways - Long Umbrella (ITB NO. CGLU 2015-010-GS)	2015-010	Ongoing	COA PCCI REID PHICEA		17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15	17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15	17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15	17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15		Ongoing
Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration (RFQ No. TLTP 2015-001-GS)	RFQ No. NLTTP 2015-001	Ongoing	COA PCCI REID PHICEA		17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15	17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15	17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15	17-Jun-15 16-Jun-15 15-Jun-15 15-Jun-15		Ongoing
Re-bidding on the Procurement for One (1) Lot Improvement of PhilHealth POEA-OWP Operation Office of PRO-NCR (ITB No. IPOEA 2015-006-GS).	2015-011	Ongoing	COA PCCI REID PHICEA		29-Jun-15 29-Jun-15	29-Jun-15 29-Jun-15	29-Jun-15 29-Jun-15	29-Jun-15 29-Jun-15		Ongoing

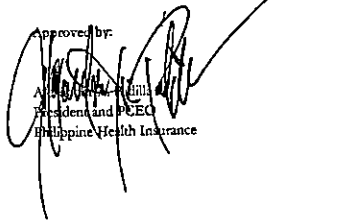
Consolidated by:


Rachelle B. Torregrossa
BAC-GS Secretariat
Secretariat for the Bids and Awards Committees

Certified Correct:


Cherie Carmen B. Divina
Head
Secretariat for the Bids and Awards Committees

Approved by:


Aida M. B. B. B.
President and CEO
Philippine Health Insurance