

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](http://www.philhealth.gov.ph)



January 21, 2018

**Secretary Benjamin E. Diokno**  
Department of Budget and Management and  
Chairperson  
Government Procurement Policy Board  
Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City  
Telephone: 900-6741 to 44

**Dear Secretary Diokno:**


Greetings!

This is to respectfully submit hereto attached Procurement Monitoring Report (PMR) of Philippine Health Insurance Corporation – Central Office for the 2<sup>nd</sup> Semester of CY 2018 in compliance with Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

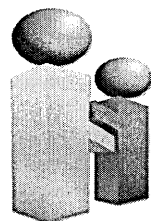
Pursuant to E.O. 662, s. 2007 as amended, the electronic copy shall be sent through the email address – [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph).

We hope you find everything in order.

Very truly yours,

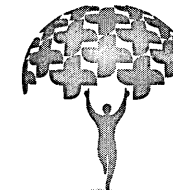
  
**Roy B. Ferrer, M.D., MSc.**  
Acting President and CEO





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Kalusugan natin SEGURADO

**CY 2018**  
**PROCUREMENT MONITORING REPORT**  
**(PMR)**

**CENTRAL OFFICE**

**GOODS AND SERVICES**






1B No. Transport Services 2018-10 GS	Procurement of Transport Services from PHIC Pang Warehouses and Motorpool to Marikina, Bulacan Warehouse	PRID	Public Bidding	10/23/2018	11/30/2018	12/14/2018	1/7/2019	1/7/2019	1/7/2019	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	COB 2018	1,714,650.00	1,714,650.00	N.A.	N.A.	N.A.	N.A.	COA, PHICEA, PCCI, REID	12/6/2018	12/6/2018	12/20/2018	12/20/2018	N.A.	FAILED BIDDING																	
4M BRCC HURE 2018-06 GS	Bidding for the Procurement of 4M Brochure (English Version)	CorMar	Public Bidding	07/23/2018	08/08/2018	08/15/2018	N.A.	09/17/2018	09/17/2018	10/01/2018	N.A.	N.A.	N.A.			CY 2018 COB	1,122,100.00	1,122,100.00		N.A.	N.A.	N.A.	COA, PHICEA, PCCI and REID	08/15/2018	N.A.	09/17/2018	09/17/2018	10/01/2018	N.A.	Contract preparation awaiting CAP from End-user																
<b>Total Allotted Budget of On-going Procurement Activities</b>																	<b>570,598,584.45</b>	<b>540,425,258.41</b>	<b>30,173,327.04</b>	<b>118,917,064.00</b>	<b>99,823,420.00</b>	<b>13,158,324.00</b>																								

Prepared by:  
  
**DENISE JOSEPH P. SORIA**  
 Administrative Officer II  
 Secretariat for the Bids and Awards Committees

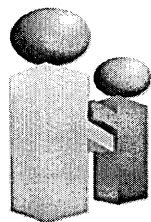
Reviewed and Certified Correct:  
  
**JOSEPH D. VERGARA**  
 Head, Secretariat for the Bids and Awards Committees

Recommended for Approval by:  
  
**SVP DENNIS S. MAS, PhD URP**  
 BAC-GS Chairperson

APPROVED:  
  
**ROY D. FERRER, M.D., MSc.**  
 Acting President and CEO

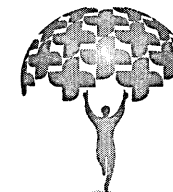
  
**RUBY ANN M. FRANCISCO**  
 Administrative Officer I  
 Secretariat for the Bids and Awards Committees

Consolidated by:  
  
**MICHELLE L. LAWAAN**  
 Clerk III  
 Secretariat for the Bids and Awards Committees



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**CENTRAL OFFICE**

**LEASE OF VENUE**



























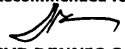




EGSRL 136	Office of the Corporate Secretary Planning and Year-End Assessment	CorSec	Negotiated Procurement-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2018	12/17/2018	12/17/2018	12/19/2018		COB 2018	246,330.00			234,600.00			n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED				
EGSRL 137	HRD Year-End Assessment and Outreach Program	HRD	Negotiated Procurement-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2018	12/17/2018	12/17/2018	12/18/2018		COB 2018	262,422.00			257,422.00			n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED				
EGSRL 139	Workshop on the Development of Asean Guidelines on Health Coverage for Documented Migrants including migrant workers and special population (Mother and Child)	ILED	Negotiated Procurement-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	12/4/2018	12/4/2018	12/6/2018		COB 2018	1,432,500.00			1,427,000.00			n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED				
<b>Total Alloted Budget of Procurement Activities</b>																		60,440,403.96																
<b>Total Contract Price of Procurement Activities Conducted</b>																					57,276,615.16													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		3,163,788.80																


<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
<b>Total Alloted Budget of On-going Procurement Activities</b>																																		

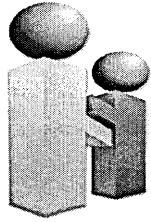
Prepared by:  
  
**TERESA P. SILVESTRE**  
 Administration Services Assistant C  
 Secretariat for the Bids and Awards Committees

Reviewed and Certified Correct:  
  
**JOSEPH O. VERGARA**  
 Head, Secretariat for the Bids and Awards Committees

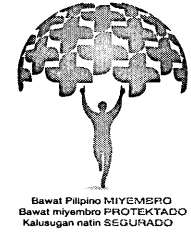
Recommended for Approval by:  
  
**SVP DENNIS S. MAS, PhD URP**  
 BAC-GS Chairperson

APPROVED:  
  
**ROY S. FERRER, M.D., MSc.**  
 Acting President and CEO  


Consolidated by:  
  
**MICHELLE C. LAWAAN**  
 Clerk III  
 Secretariat for the Bids and Awards Committees



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**CY 2018**

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**(PMR)**

**CENTRAL OFFICE**

**ALTERNATIVE MODE OF PROCUREMENT**























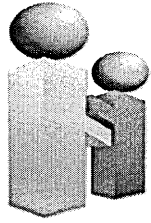






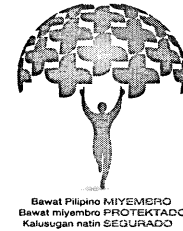






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**INFORMATION TECHNOLOGY RESOURCES**

**ANNEX B**

**(Philippine Health Insurance Corporation) Procurement Monitoring Report as of December 31, 2018**

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
<b>Total Allotted Budget of Procurement Activities</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
2017-015	One (1) Lot Database Vault Support	INFOSEC	Competitive Bidding	11/10/17	12/29/17	1/8/18	1/22/18	1/22/18	1/22/18	2/2/18	4/6/18	REVOKED AWARD					CY2017 EVOA	19,289,823.57		19,289,823.57	15,000,000.00		15,000,000.00	COA/PHICEA/REI D/PCCI	4-Jan-18	4-Jan-18	4-Jan-18	4-Jan-18	31-Jan-18	On-going
2018-001	Re-Bidding of One (1) Lot Messaging and Collaboration Licenses	ITMD	Competitive Bidding	2/13/18	6/8/18	6/18/18	7/3/18	7/3/18	7/3/18	7/16/18	9/13/18	10/22/18	10/23/18				CY2017 EVOA	19,613,795.79		19,613,795.79				COA/PHICEA/REI D/PCCI	12-Feb-18	13-Jun-18	13-Jun-18	13-Jun-18		On-going
2018-002	One (1) Lot Integrated Security Suite	INFOSEC	Competitive Bidding	7/30/18	10/3/18	10/10/18	10/22/18	10/22/18	10/22/18	11/15/18	12/21/18						COB 2018	14,431,666.67		14,431,666.67				COA/PHICEA/REI D/PCCI	3-Oct-18	3-Oct-18	3-Oct-18	3-Oct-18	8-Nov-18	On-going
2018-003	One (1) Lot Key Vault	INFOSEC	Competitive Bidding	7/30/18	10/3/18	10/10/18	10/22/18	10/22/18	10/22/18	11/15/18	12/20/18						COB 2018	17,890,376.50		17,890,376.50				COA/PHICEA/REI D/PCCI	3-Oct-18	3-Oct-18	3-Oct-18	3-Oct-18	8-Nov-18	On-going
2018-004	One (1) Lot Structured Cabling for Central Office	ITMD	Competitive Bidding	8/6/18	9/5/18	9/13/18	9/25/18	9/25/18	9/25/18	11/15/2018 (2nd LCB)	1/8/18						COB 2018	999,210.60		999,210.60				COA/PHICEA/REI D/PCCI	11-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18	8-Nov-18	On-going
2018-005	One (1) Lot Network Security Enhancement and Support	ITMD	Competitive Bidding	9/12/18	10/31/18	11/8/18	11/23/18	11/23/18	11/23/18	11/23/18	12/21/18						COB 2018	18,900,000.00		18,900,000.00				COA/PHICEA/REI D/PCCI	7-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18	17-Dec-18	On-going
2018-006	One (1) Lot Network System Enhancements and Support	ITMD	Competitive Bidding	9/12/18	10/31/18	11/8/18	11/23/18	11/23/18	11/23/18	1/4/19							COB 2018	19,924,092.62		19,924,092.62				COA/PHICEA/REI D/PCCI	7-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18	27-Dec-18	On-going
2018-007	One (1) Lot Software Enterprise Resource Planning	ITMD	Competitive Bidding	9/25/18	10/31/18	11/8/18	11/23/18	11/23/18	11/23/18			FAILED BIDDING					CY2017 EVOA	14,929,052.22		14,929,052.22				COA/PHICEA/REI D/PCCI	7-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18		FAILED
2018-008	One (1) Lot Support Service Management Information System	ITMD	Competitive Bidding	9/25/18	10/31/18	11/8/18	11/23/18	11/23/18	11/23/18			FAILED BIDDING					COB 2018	20,669,012.97		20,669,012.97				COA/PHICEA/REI D/PCCI	7-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18		FAILED
2018-009	One (1) Lot High Availability Licenses and Support	ITMD	Competitive Bidding	9/12/18	10/31/18	11/9/18	11/23/18	11/23/18	11/23/18	12/18/18							COB 2018	19,987,871.00		19,987,871.00				COA/PHICEA/REI D/PCCI	31-Oct-18	20-Nov-18	20-Nov-18	20-Nov-18	17-Dec-18	On-going
2018-010	One (1) Lot Replication Licenses and Support	ITMD	Competitive Bidding	9/12/18	10/31/18	11/9/18	11/23/18	11/23/18	11/23/18	1/4/19							COB 2018	19,728,152.67		19,728,152.67				COA/PHICEA/REI D/PCCI	31-Oct-18	20-Nov-18	20-Nov-18	20-Nov-18		On-going
2018-011	One (1) Lot Database Licenses and Support	ITMD	Competitive Bidding	9/12/18	10/31/18	11/9/18	11/23/18	11/23/18	11/23/18	12/18/18							COB 2018	19,919,817.67		19,919,817.67				COA/PHICEA/REI D/PCCI	31-Oct-18	20-Nov-18	20-Nov-18	20-Nov-18	17-Dec-18	On-going
2018-012	Various Printers	ITMD	Competitive Bidding	9/12/18	10/16/18	10/29/18	11/13/18	11/13/18	11/13/18	12/18/18							COB 2018	3,248,445.00		3,248,445.00				COA/PHICEA/REI D/PCCI	23-Oct-18	7-Nov-18	7-Nov-18	7-Nov-18	17-Dec-18	On-going
2018-013	Various Scanners	ITMD	Competitive Bidding	9/12/18	10/16/18	10/29/18	11/13/18	11/13/18	11/13/18	12/18/18							COB 2018	2,742,100.00		2,742,100.00				COA/PHICEA/REI D/PCCI	23-Oct-18	7-Nov-18	7-Nov-18	7-Nov-18	17-Dec-18	On-going
2018-014	One (1) Lot Service Management Solution	ITMD	Competitive Bidding	9/25/18	10/31/18	11/9/18	11/23/18	11/23/18	11/23/18	12/21/18							COB 2018	15,466,227.95		15,466,227.95				COA/PHICEA/REI D/PCCI	31-Oct-18	20-Nov-18	20-Nov-18	20-Nov-18	17-Dec-18	On-going
2018-015	One (1) Lot Upgrading of Servers of PROs and Application Server System Enhancement and Support	ITMD	Competitive Bidding	9/12/18	11/8/18	11/15/18	11/27/18	11/27/18	11/27/18								COB 2018	40,410,001.00		40,410,001.00				COA/PHICEA/REI D/PCCI	8-Nov-18	8-Nov-18	8-Nov-18	8-Nov-18		On-going
2018-016	One (1) Lot Database Server Enhancement and Support, Storage System Enhancements and Support and Database Server Enhancement for Remote Site	ITMD	Competitive Bidding	9/25/18	11/8/18	11/15/18	11/27/18	11/27/18	11/27/18								COB 2018	84,856,778.00		84,856,778.00				COA/PHICEA/REI D/PCCI	8-Nov-18	8-Nov-18	8-Nov-18	8-Nov-18		On-going

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)								
2018-017	One (1) Lot Licenses for Messaging and Collaboration 2018	ITMD	Competitive Bidding	9/25/18	11/8/18	11/15/18	11/27/18	11/27/18	11/27/18	FAILURE OF BIDDING						COB 2018	12,266,704.58		12,266,704.58			COA/PHICEA/REID/PCCI	8-Nov-18	8-Nov-18	8-Nov-18	8-Nov-18			FAILED									
2018-018	Various Desktop Computers	ITMD	Competitive Bidding	9/25/18	10/19/18	10/29/18	11/13/18	11/13/18	11/13/18	12/18/18						COB 2018	7,744,608.00		7,744,608.00			COA/PHICEA/REID/PCCI	23-Oct-18	7-Nov-18	7-Nov-18	7-Nov-18	17-Dec-18		On-going									
2018-019	Various IP-Phones	ITMD	Competitive Bidding	9/25/18	10/19/18	10/29/18	11/13/18	11/13/18	11/13/18	12/18/18						COB 2018	2,226,634.64		2,226,634.64			COA/PHICEA/REID/PCCI	23-Oct-18	9-Nov-18	9-Nov-18	9-Nov-18	17-Dec-18		On-going									
2018-020	One (1) Lot Storage Capacity Enhancement for Pasig Server Room	ITMD	Competitive Bidding	10/10/18	11/8/18	11/15/18	11/27/18	11/27/18	11/27/18	12/21/18						COB 2018	39,891,846.48		39,891,846.48			COA/PHICEA/REID/PCCI	8-Nov-18	8-Nov-18	8-Nov-18	8-Nov-18	17-Dec-18		On-going									
2018-021	Various Laptops	ITMD	Competitive Bidding	10/29/18	12/19/18	1/4/18	1/16/18	1/16/18	1/16/18							COB 2018	1,000,700.00		1,000,700.00				27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18			On-going									
2018-022	One (1) Lot Software Development Platform Solution	ITMD	Competitive Bidding	11/8/18	12/14/18	12/21/18	1/4/18	1/4/18	1/4/18							COB 2018	24,771,872.45		24,771,872.45				17-Dec-18	27-Dec-18	28-Dec-18	29-Dec-18			On-going									
	One (1) Lot Development and Implementation of PhilHealth's Fraud Analytics Solutions	TFI	Competitive Bidding	11/8/18												COB 2018	13,209,000.00		13,209,000.00									On-going										
<b>Total Allotted Budget of On-going Procurement Activities</b>																<b>454,117,790.38</b>		<b>454,117,790.38</b>	<b>15,000,000.00</b>		<b>15,000,000.00</b>																	

**Prepared by:**

*Joan R. Lorenzana*  
**JOAN R. LORENZANA**  
 Administration Services Assistant c  
 Secretariat for the Bids and Awards Committees

*Rachelle P. Torregrosa*  
**RACHELLE P. TORREGROSA**  
 Administration Services Assistant c  
 Secretariat for the Bids and Awards Committees

**Reviewed and Certified Correct:**

*Joseph O. Vergara*  
**JOSEPH O. VERGARA**  
 Head, Secretariat for the Bids and Awards Committees

**Recommended for Approval by:**

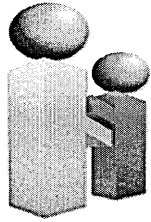
*Nerissa R. Santiago*  
**ACTING SYP NERISSA R. SANTIAGO**  
 BAC-ITR Chairperson

**APPROVED:**

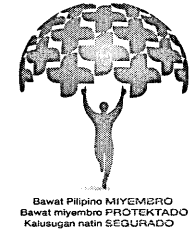
*Roy B. Ferrer*  
**ROY B. FERRER, M.D., MSc.**  
 Acting President and CEO

**Consolidated by:**

*Michelle L. Lawaan*  
**MICHELLE L. LAWAAN**  
 Clerk III  
 Secretariat for the Bids and Awards Committees



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# **CY 2018 PROCUREMENT MONITORING REPORT (PMR)**

## **CENTRAL OFFICE**

## **CONSULTING SERVICES**



Hiring of Individual Consultant for the Maintenance of PhilHealth's Corporate Data Dashboard, Health Information Technology Provider and Electronic Medical Record	OSVP-IMS	Highly Technical Consultants	1/31/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2018	9/4/2018	9/7/2018		EVOA 2017	570,000.00	570,000.00		570,000.00	570,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Hiring of a Consultant for the Premium and Benefit Accounting System (PBAS)	OSVP-FMS	Highly Technical Consultants	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2018	11/22/2018	11/22/2018		COB 2018	187,500.00	187,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Hiring of a Technical Consultant for the Office of the Chairperson of the PhilHealth Board	Office of the Chairperson of the Board	Highly Technical Consultants	11/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2018	12/4/2018	12/4/2018		COB 2018	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
<b>Total Allotted Budget of Procurement Activities</b>																<b>14,486,333.33</b>	<b>14,486,333.33</b>		<b>13,853,000.00</b>	<b>13,853,000.00</b>									
<b>Total Contract Price of Procurement Activities Conducted</b>																			<b>27,856,000.00</b>	<b>27,856,000.00</b>									
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																<b>833,333.33</b>	<b>833,333.33</b>												

**ON-GOING PROCUREMENT ACTIVITIES**

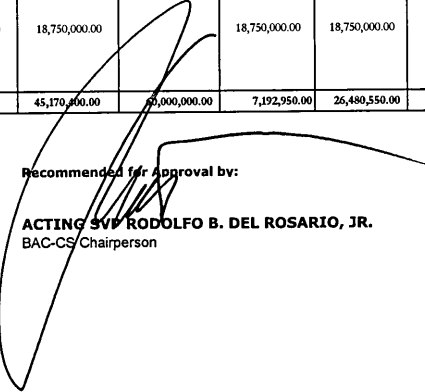
Re-Bidding, Hiring of Human Resource/Organization Development (HR/OD) Consultant for the Organization Design Efforts Phase 2	OSDO	Public Bidding	12/18/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		EVOA 2016	17,729,850.00	17,729,850.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Project on hold since budget was not qualified to be included in the EVOA 2017
Hiring of a Consultant for the Development of PhilHealth Cloud Infrastructure and Hybrid Architecture	ITMD	Highly Technical Consultants	11/20/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2018				COB 2018	480,000.00	480,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING Per information given by the ITMD, the consultant is backing-out of the project.
Hiring of a Consultant for the Implementation of Philippine Studies on Primary Care - Pilot Study in the University of the Philippines, Diliman, GIDA and Rural Areas	ILED (formerly under CorPlan)	Agency-to-Agency	12/18/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2018				EVOA 2017	6,772,950.00	6,772,950.00		6,772,950.00	6,772,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING Contract/MOA for signature of the Acting President and CEO
Hiring of a Consulting Firm for the Customer Relations Management Information System (CRMIS) project	OSVP-IMS	Public Bidding	9/24/2018												EVOA 2017	60,000,000.00			60,000,000.00									BAC CS TWG to submit the amended/revised Shortlisting and Technical Evaluation Criteria	
Hiring of a Consulting Firm for the Technical Services & Documentation on ICT Policies, Standards and Resource Requirements Based on International Standards and Practices	ITMD	Small Value Procurement	9/24/2018												COB 2018	900,000.00	900,000.00											All pertinent documents were returned to the ITMD for revision/amendment of the documents. In the last meeting held by the BAC-CS it was agreed upon that mode of procurement will be changed from Small Value Procurement to Highly Technical Consultants.	





Hiring of a Consultant for the Strategic Communication and Crisis Management	OP	Highly Technical Consultants	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018					COB 2018	537,600.00	537,600.00			537,600.00	537,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING Contract for preparation of the end-user																
Hiring of a Consultant for the Implementation of Philippine Studies on Primary Care - Pilot Study in GIDA and Rural Areas	ILED	Agency-to-Agency	11/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A					COB 2018	18,750,000.00	18,750,000.00			18,750,000.00	18,750,000.00									ON-GOING Notice of Award (NOA) for signature of UP																	
<b>Total Allotted Budget of On-going Procurement Activities</b>																	<b>86,607,900.00</b>	<b>45,170,000.00</b>	<b>50,000,000.00</b>	<b>7,192,950.00</b>	<b>26,480,550.00</b>																										

Prepared by:  
  
**RUBY ANN M. FRANCISCO**  
 Administrative Officer I  
 Secretariat for the Bids and Awards Committees

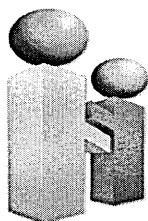
Reviewed and Certified Correct:  
  
**JOSEPH O. VERGARA**  
 Head, Secretariat for the Bids and Awards Committees

Recommended for Approval by:  
  
**ACTING SVP RODOLFO B. DEL ROSARIO, JR.**  
 BAC-CS Chairperson

APPROVER:  
  
**ROY B. FERRER, M.D., MSc.**  
 Acting President and CEO

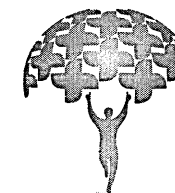
Consolidated by:  
  
**MICHELLE L. LAWAAN**  
 Clerk III  
 Secretariat for the Bids and Awards Committees





*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

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Kalusugan natin SEGUURADO

**CY 2018**  
**PROCUREMENT MONITORING REPORT**  
**(PMR)**

**CENTRAL OFFICE**

**INFRASTRUCTURE**

