

PROCUREMENT MONITORING REPORT as of July - December 2018
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Public Bidding)



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



BAC - GOODS AND SERVICES
 PHILHEALTH REGIONAL OFFICE VI

| ITB No. | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | RIV Number/Source | ABC Number | Source of Funds | ABC (PHP) | | | Cont. |
|---------|---|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|---------------------|-----------|-----------|-------------------|---------------|-----------------|---------------|--------------|---------------|-------|
| | | | | Pre-Proc Conference | Ads/Post of I&EB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Total | MOOE | | | | CO | Total | | |
| 5061961 | Procurement of Janitorial Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years (Negotiated/two-failed Biddings) | PRO-6 | PUBLIC BIDDING | NA | 12/15-22/2017 | 12/14/17 1:30 PM | 1/4/18 9:00 AM | 1/4/18 9:00 AM | 1/5/18 | 1/18/18 | | | | | | | 0454-2017 | | COB | 3,549,123.46 | | 3,549,123.46 | | |
| 5617657 | Procurement of Janitorial Services for Philhealth Regional Office VI and Local Health Insurance Offices for three (3) years (Negotiated Procurement /Two-failed Biddings) - 2nd Negotiation | PRO-6 | PUBLIC BIDDING | NA | 9/7-12/2018 | 9/6/18 9:00 AM | 9/14/18 9:30 AM | 9/14/18 9:30 AM | 9/17/18 | 9/26/18 | 9/28/18 | | | | | | 0352-2018 | | COB | 3,549,123.46 | | 3,549,123.46 | | |
| 493228 | Procurement of IT Equipment 2017 | PRO-6 | PUBLIC BIDDING | 8/14/17 10:30 AM | 10/29-11/20/2017 | 11/6/17 9:00 AM | 11/20/17 1:30 PM | 11/20/17 1:30 PM | 12/1/17 | 12/15/17 | 12/26/17 | 8/6/18 | 8/6/18 | 9/5/18 | 9/28/18 | 0261-2017 | | COB | 3,739,426.00 | | 3,739,426.00 | | 3,162,495.00 | |
| 5351503 | Warehouse Racking System | PRO-6 | PUBLIC BIDDING | 3/13/18 10:00 AM | 5/12-6/4/2018 | 5/21/18 9:30 AM | 6/4/18 9:30 AM | 6/4/18 9:30 AM | 6/6/18 | 7/4/18 | 7/16/18 | 8/14/18 | 9/13/18 | 11/22/18 | 12/5/18 | 0442-2018 | | COB | 4,800,000.00 | | 4,800,000.00 | | 3,480,000.00 | |
| 5274625 | IT Supplies 1st & 2nd Quarter CV 2018 | PRO-6 | PUBLIC BIDDING | 3/22/18 2:00 PM | 4/7-30/2018 | 4/18/18 9:30 AM | 4/30/18 9:30 AM | 4/30/18 9:30 AM | 5/3/18 | 5/17/18 | 6/4/18 | 9/13/18 | 9/18/18 | 11/28/18 | 12/4/18 | 0153-2018 | | COB | 3,222,479.98 | | 3,222,479.98 | | 3,165,785.00 | |
| 5351700 | Office Equipment - Generator Sets (3 sets for Bacod, Saagay & Capiz) | PRO-6 | PUBLIC BIDDING | 3/22/18 1:30 PM | 5/12-6/4/2018 | 5/21/18 1:30 PM | 6/4/18 1:30 PM | 6/4/18 1:30 PM | 6/6/18 | 6/27/18 | 7/10/18 | 8/17/18 | 8/23/18 | 12/11/18 | 12/11/18 | 0154-2018 | | COB | 2,895,000.00 | | 2,895,000.00 | | 2,865,000.00 | |
| 544354 | IT Equipment 2018 | PRO-6 | PUBLIC BIDDING | 3/15/18 4:00 PM | 7/5-25/2018 | 7/13/18 9:30 AM | 7/25/18 9:30 AM | 7/25/18 9:30 AM | 7/27/18 | 8/16/18 | 9/11/18 | 10/10/18 | | | | 0223-2018 | | COB | 12,795,000.00 | | 12,795,000.00 | | 12,340,146.00 | |

| Contract Cost (Php) | | | NAME OF BIDDERS who obtain the bid documents | Submit its bid proposal | | AMOUNT OF BID DOCUMENTS | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the AFP) |
|---------------------|------|----|---|-------------------------|----|-------------------------|--|--|-------------------------------|--------------------|-------------------|------------------|------------------|--------------------|------------------|------------------|----------------------|----|--|
| Total | MOOE | CO | | YES | NO | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | | |
| | | | Domber Security Agency, Inc.; Pacific Sun Manpower Solutions; LBP Service Corp. | X | | none | | PHICEA Representative, COA- PRO VI, & People's Growthwatch of Iloilo | NA | 12/11 & 12/ 2017 | 12/11 & 12/ 2017 | 12/11 & 12/ 2017 | 12/11 & 12/ 2017 | 12/11 & 12/ 2017 | 12/11 & 12/ 2017 | 12/11 & 12/ 2017 | 12/11 & 12/ 2017 | NA | CANCELLED (superseded by PE No. 0352-2018) |
| | | | Domber Security Agency, Inc.; RRU General Services & Sales, Inc. | X | | none | | PHICEA Representative, COA- PRO VI, People's Growthwatch of Iloilo Chamber of Commerce | NA | 9/3 & 5/ 2018 | 9/3 & 5/ 2018 | 9/3 & 5/ 2018 | 9/3 & 5/ 2018 | 9/3 & 5/ 2018 | 9/3 & 5/ 2018 | 9/3 & 5/ 2018 | 9/3 & 5/ 2018 | NA | ongoing (for Contract signing of Acting President and CEO) |
| | | | Ng Khai Development Corporation; Masangkay Computer Center; Computation Business Center | X | | 15,000.00 | Ng Khai Development Corporation | PHICEA Representative, COA- PRO VI, & People's Growthwatch of Iloilo | NA | 11/2 & 6/2017 | 11/2 & 6/2017 | 11/2 & 6/2017 | 11/2 & 6/2017 | 11/2 & 6/2017 | 11/2 & 6/2017 | 11/2 & 6/2017 | 11/2 & 6/2017 | NA | completed |
| | | | Prime Sales, Incorporated; Project Management & Technical Resources Corporation; Progress Home & Office Furnishings | X | | 15,000.00 | Project Management & Technical Resources Corporation | PHICEA Representative, COA- PRO VI, & People's Growthwatch of Iloilo | NA | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | NA | completed |
| | | | Ng Khai Development Corporation | X | | 5,000.00 | Ng Khai Development Corporation | PHICEA Representative, COA- PRO VI, & People's Growthwatch of Iloilo | NA | 4/10 & 13/2018 | 4/10 & 13/2018 | 4/10 & 13/2018 | 4/10 & 13/2018 | 4/10 & 13/2018 | 4/10 & 13/2018 | 4/10 & 13/2018 | 4/10 & 13/2018 | NA | completed |
| | | | FI-Power Group & Marketing Corporation | X | | 5,000.00 | FI-Power Group & Marketing Corporation | PHICEA Representative, COA- PRO VI, & People's Growthwatch of Iloilo | NA | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | 5/21/18 | NA | completed |
| | | | Masangkay Computer Center & Ng Khai Development Corporation | X | | 50,000.00 | Ng Khai Development Corporation | PHICEA Representative, COA- PRO VI, People's Growthwatch of Iloilo Chamber of Commerce | NA | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | NA | ongoing (for Contract signing of Acting President and CEO) |

PHILHEALTH REGIONAL OFFICE VI

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|---------|---------------------------------------|--------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|---------------------|-----------|------|--------------|-------|-----------------------|-----------------|-----------|--|--|----|
| | | | | Pre-Proc Conference | Ads/Post of IAB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | | | | | |
| 5368160 | Furniture and Fixtures CY 2018 | PRO-6 | PUBLIC BIDDING | 5/15/18 1:30 PM | 5/22-6/13/2018 | 5/30/18 9:30 PM | 6/13/18 9:30 PM | 6/13/18 9:30 PM | 6/18/18 | 7/12/18 | 7/23/18 | 9/27/18 | 10/8/18 | 10/17/18 | | 0222-2018 | COB | 2,273,096.80 | | 2,273,096.80 | 1,514,810.00 | | | | |
| 546354 | IT Supplies 3rd & 4th Quarter CY 2018 | PRO-6 | PUBLIC BIDDING | NA | 7/4-24/2018 | 7/12/18 9:30 AM | 7/24/18 9:30 AM | 7/24/18 9:30 AM | 7/25/18 | 8/16/18 | 9/13/18 | 10/10/18 | 11/29/18 | 12/13/18 | 12/14/18 | 0305-2018 | COB | 1,215,800.00 | | 1,215,800.00 | 1,027,850.00 | | | | |

Prepared and Reviewed by:

JONALYN T. ILLSAN
FC III / Head, BAC, Secretariat

Recommending Approval:

[Signature]
ATTY. DENNIS D.J. GUEVARA
Attorney IV / Vice Chairperson - BAC

Approved by:

[Signature]
JANE A. MONTEVERDE
Acting Regional Vice President - PRO

| CO | Total | MOOE | CO | NAME OF BIDDERS who obtain the bid documents | Submit its bid proposal | | AMOUNT OF BID DOCUMENTS | Winning Bidder | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the AFP) | |
|-------------|--------------|------|--------------|--|-------------------------|----|-------------------------|------------------------------------|--|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|---------------------|--------------|---|-----------|
| | | | | | YES | NO | | | | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Acceptance | | | |
| 2/23,096.80 | 1,514,810.00 | | 1,514,810.00 | Solidgold Multi Resources, Corp.; Asahi Design Centre, Inc.; Unicorn Office Design; Progress Home & Office Furnishings | x | | 20,000.00 | Progress Home & Office Furnishings | PHICEA Representative, COA- PRO VI, & Peoples Gatiwatch of Iloilo | NA | 5/23&24/2018 | 5/23&24/2018 | 5/23&24/2018 | 5/23&24/2018 | 5/23&24/2018 | 5/23&24/2018 | 5/23&24/2018 | 5/23&24/2018 | 5/23&24/2018 | NA | completed |
| 2/15,800.00 | 1,027,850.00 | | 1,027,850.00 | PBI Technology Solutions, Inc.; Compuiron Business Corp.; Silicon Valley Computer Group Phils., Inc. & Ng Khai Development Corporation | x | | 20,000.00 | Ng Khai Development Corporation | PHICEA Representative, COA- PRO VI, Peoples Gatiwatch of Iloilo & Iloilo Chamber of Commerce | NA | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | 7/5&6/2018 | NA | completed |