

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

Citystate Centre, 709 Shaw Boulevard, Pasig City  
Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



UNIVERSAL HEALTH CARE  
KALUSUGAN AT KALIRIDA PATA SA LARAP

07 October 2020

**WENDEL E. AVISADO**

Secretary, Department of Budget and Management  
and Concurrent Chairperson, Government Procurement Policy Board  
Chairman, AO 25 Inter-Agency Task Force  
Boncodin Hall, General Solano St., San Miguel, Manila  
Telephone: 8657-3300 local 2601; 3310

**Dear Secretary Avisado:**

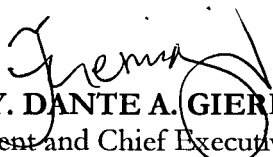
Greetings!

This is to respectfully submit hereto attached Procurement Monitoring Report (PMR) of Philippine Health Insurance Corporation – Central Office for the 1<sup>st</sup> & 2<sup>nd</sup> Semesters of CY 2019 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 GPPB Circular 02-2020, the electronic copy shall be sent through the email address – [pmt@gppb.gov.ph](mailto:pmt@gppb.gov.ph).

We hope you find everything in order.

Very truly yours,

  
ATTY. DANTE A. GIERRAN, CPA  
President and Chief Executive Officer (CEO)





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UNIVERSAL HEALTH CARE  
KALUSUGAN AT CALIENGA PARA SA LAHAT

# **CY 2019**

# **PROCUREMENT MONITORING REPORT (PMR)**

## **1<sup>ST</sup> SEMESTER**

## **HEAD OFFICE**

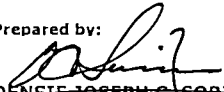
## **GOODS AND SERVICES**



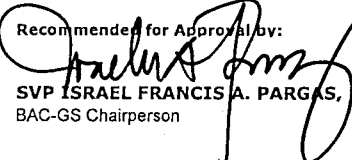
ANNEX B

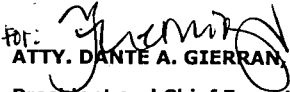
Philippine Health Insurance Corporation Procurement Monitoring Report as of June 30, 2019


Code (UAC S/PA P)	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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Complete		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
SSCO 2018-04-GS	Security Services for Central Office	Physical Resources and Infrastructure Department	Public Bidding	5/15/2018	8/16/2018	8/23/2018	N/A	10/8/2018	10/8/2018	10/19/2018	11/8/2018	3/18/2019	3/20/2019	COB 2018	14,874,012.00	14,874,012.00	14,841,817.20	14,841,817.20	COA	8/23/2018	N/A	10/8/2018	10/8/2018			COMPLETED			
																			PHICEA	8/23/2018	N/A	10/8/2018	10/8/2018						
																			PCCI	8/23/2018	N/A	10/8/2018	10/8/2018						
																			REID	8/23/2018	N/A	10/8/2018	10/8/2018						
<b>Total Alloted Budget of Procurement Activities</b>															14,874,012.00														
<b>Total Contract Price of Procurement Activities Conducted</b>																		14,841,817.20											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
RSIC POPA 2018-07-GS	Re-Bidding on the Procurement of Services of an Institution/Center to Provide Online Psychological Assessment for Purposes of Selection, Succession Planning and Learning & Development (IB No. RSICPOPA 2018-07-GS)	Human Resource Department	Public Bidding	10/30/2018	11/16/2018	11/27/2018	N/A	12/10/2018	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COA	11/17/2018	N/A	11/22/2018	11/22/2018	N/A	N/A	FAILED			
																			PHICEA	11/17/2018	N/A	11/22/2018	11/22/2018	N/A	N/A				
																			PCCI	11/17/2018	N/A	11/22/2018	11/22/2018	N/A	N/A				
																			REID	11/17/2018	N/A	11/22/2018	11/22/2018	N/A	N/A				
<b>Total Alloted Budget of On-going Procurement Activities</b>															1,300,000.00														
CCPOP 2019-04-GS	Services of a Contact Center - One (1) Year Partial Outsourcing Project	Corporate Affairs Group - Corporate Action Center	Public Bidding	2/28/2019	04/09/2019	04/16/2019	N/A	05/02/2019	05/02/2019	05/22/2019									COA	4/9/2019	N/A	4/22/2019	4/22/2019	5/10/2019	ON-GOING Revision of the Resolution Awarding the Contract to Pilipinas Teleserv, Inc. Per				
																			PHICEA	4/9/2019	N/A	4/22/2019	4/22/2019	5/10/2019					
																			PCCI	4/9/2019	N/A	4/22/2019	4/22/2019	5/10/2019					
																			REID	4/9/2019	N/A	4/22/2019	4/22/2019	5/10/2019					
<b>Total Alloted Budget of On-going Procurement Activities</b>															16,228,800.00	16,228,800.00													

Prepared by:  
  
**DENISE JOSEPH C. SORIA**  
 Administrative Officer II  
 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 ISRAEL FRANCIS A. PARGAS, MD**  
 BAC-GS Chairperson

ENDORSED BY:  
  
**ATTY. DANTE A. GIERRAN, CPA**  
 President and Chief Executive Officer

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



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# **CY 2019**

# **PROCUREMENT MONITORING REPORT (PMR)**

# **1<sup>ST</sup> SEMESTER**

## **HEAD OFFICE**

## **LEASE OF VENUE**














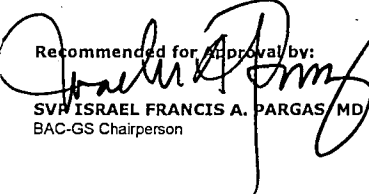


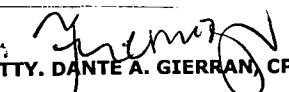
HRD Mid-Year Assessment and Planning Workshop for CY 2019	Human Resource Department	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019			July 11-12, 2019	N/A	CY 2019 COB	255,000.00			250,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
<b>Total Alloted Budget of Procurement Activities</b>																	19,209,996.92													
<b>Total Contract Price of Procurement Activities Conducted</b>																		18,778,291.36												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	431,704.66													


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

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

Reviewed and Certified Correct:  
  
**JOSE P. L. VERGARA**  
 Head, Secretariat for the Bids and Awards Committees

Recommended for Approval by:  
  
**SVP ISRAEL FRANCIS A. PARGAS MD**  
 BAC-GS Chairperson

ENDORSED BY:  
  
**ATTY. DANTE A. GIERRAN, CPA**  
 President and Chief Executive Officer

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



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# **CY 2019**

# **PROCUREMENT MONITORING REPORT (PMR)**

## **1<sup>ST</sup> SEMESTER**

## **HEAD OFFICE**

# **ALTERNATIVE MODE OF PROCUREMENT**



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PhilHealthofficial teamphilhealth actioncenter@philhealth.gov.ph



















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**CY 2019**

**PROCUREMENT MONITORING REPORT (PMR)**

**1<sup>ST</sup> SEMESTER**

**HEAD OFFICE**

**INFRASTRUCTURE**







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**CY 2019**

**PROCUREMENT MONITORING REPORT (PMR)**

**1<sup>ST</sup> SEMESTER**

**HEAD OFFICE**

**CONSULTING SERVICES**




ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report as of June 30, 2019

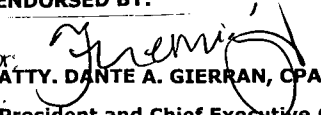
Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/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)						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
	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	Corporate Planning Department	Agency-to-Agency	12/18/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2018	1/17/2019	1/21/2019		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	COMPLETED						
	Hiring of a Consultant for the Strategic Communication and Crisis Management	Office of the President and Chief Executive Officer (OPCEO)	Highly Technical Consultants	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018	11/22/2018	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	COMPLETED						
	Hiring of a Consultant for the Implementation of Philippine Studies on Primary Care - Pilot Study in GIDA and Rural Areas	Corporate Planning Department	Agency-to-Agency	11/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2018	1/17/2019	1/21/2019		COB 2018	18,750,000.00	18,750,000.00		18,750,000.00	18,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED						
	Hiring of a Technical Consultant for Business Intelligence on Finance Data Analytics	Task Force Informatics (TFI)	Highly Technical Consultants	11/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2018	3/7/2019	3/7/2019		COB 2018	285,000.00	285,000.00		285,000.00	285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED						
	Hiring of a Consultant for the ERMIS - Enterprise Resource Planning Implementation and Development of Premium and Benefit Accounting Modules	Office of the Senior Vice President, Fund Management Sector (OSVP-FMS)	Highly Technical Consultants	2/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/22/2019	3/22/2019		COB 2019	375,000.00	375,000.00		375,000.00	375,000.00		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 PhilHealth Board (OCPB)	Highly Technical Consultants	2/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	3/26/2019	3/26/2019		COB 2019	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED						
<b>Total Allotted Budget of Procurement Activities</b>																	27,170,550.00																			
<b>Total Contract Price of Procurement Activities Conducted</b>																				27,170,550.00																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	0.00																			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
	Hiring of a Consultant for the Development of PhilHealth Cloud Infrastructure and Hybrid Architecture	Information Technology Management Department	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	CANCELLED						
	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												Project on-hold pending approval of the Approved Budget for the Contract (ABC) and other pertinent procurement documents.						
	Bidding for the Hiring of a Consulting Firm for the Development and Implementation of PhilHealth's Enterprise Business Intelligence and Data Warehouse	Task Force Informatics (TFI)	Public Bidding	3/15/2019												COB 2019	9,000,000.00	9,000,000.00		9,000,000.00	9,000,000.00									Shortlisting and Technical Evaluation Criteria for review/comments of the Chairperson of the BAC-CS TWG.						


Hiring of a Consultant for Corporate Rebranding	Corporate Marketing Department	Highly Technical Consultants	5/10/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A						COB 2019	396,000.00	396,000.00			396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	All pertinent documents were returned to CorMar for revision of the Justification for approval of the newly appointed President and CEO together with the other pertinent procurement documents.																
Hiring of a Consultant for the Corporate Marketing	Corporate Marketing Department	Highly Technical Consultants	5/10/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A						COB 2019	554,226.78	554,226.78			554,226.78	554,226.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING Awaiting instructions from OP re: approval/signing of the BAC Resolution.																
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>70,430,226.78</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:  
  
**SVP DENNIS S. MAS, PhD, URP**  
 BAC-CS Chairperson

ENDORSED BY:  
  
**ATTY. DANTE A. GIERRAN, CPA**  
 President and Chief Executive Officer

Consolidated by:  
  
**MICHELLE L. LAWAAN**  
 Clerk III  
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# CY 2019

## PROCUREMENT MONITORING REPORT (PMR)

### 1<sup>ST</sup> SEMESTER

## HEAD OFFICE

# INFORMATION TECHNOLOGY RESOURCES



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PhilHealthofficial teamphilhealth actioncenter@philhealth.gov.ph





