

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



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 1st & 2nd 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 – pmr@gppb.gov.ph.

We hope you find everything in order.

Very truly yours,

ÄTTY. DANTE A. GIERRAN, CPA

President and Chief Executive Officer (CEO)





UNIVERSAL HEALTH CARE

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CY 2019 PROCUREMENT MONITORING REPORT (PMR) **2ND SEMESTER**

HEAD OFFICE

GOODS AND SERVICES









ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 2019

	T							Actual Procure	ement Activity								ABC (PhP)			Contract Cost (PhP)					Date of Rece	ipt of Invitation			1
ode Procurement NCS/ Program/Project	PMO/ End-Use	Mode of Procurem t	Pre-Proc Conferenc		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	n Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changer from the APP)
MPLETED PROCUREMENT ACT	TIVITIES				-1		•		•	,																			
Procurement of Petroleum Oils and Lubricants for PhiliHealth Head office Motor Vehicles through a Fleet Card/Fuel Card Program	0010	Negotiate Procuren nt after Two Falls Bidding	7/12/2018 d	7/31/2018	n/a	8/6/2018	8/6/2018	8/6/2018	8/15/2018	11/19/2018	1/25/2019	1/25/2019	n/a	ņ/a	COB/ EVOA 2018	2,431,893.33			2,426,893.33	-		COA,PHICE A, PCCI & REID	n/a	08/02/2019	08/02/2019	n/a	n/a	n/a	COMPLETED
Procurement of New Corporate Shirts	HRD	Public Bidding	10/23/201	11/30/2010	12/14/2018	1/7/2019	1/7/2019	1/7/2019	2/4/2019	5/2/2019	10/5/2019	11/26/2019	n/a	n/a	COB 2018	1,709,400.00			1,002,540.00	-		COA,PHICE A, PCCI & REID	12/6/2018	12/6/2018	12/20/2018	12/20/2018	1/21/2019	n/a	COMPLETED
Services of a Contact Center - One (1) Year Partial Outsourcing Project	Corporate Affairs Group - Corporate Action	Public	2/28/2019	4/9/2019	4/16/2019	N/A	5/2/2019	5/2/2019	5/22/2019	7/31/2019	10/24/2019	10/24/2019			COB 2019	16,228,800.00	16,228,800.00		16,228,262.40	16,228,262.40	16,228,262.40	PHICEA, PCCI & REID	4/9/2019	n/a	4/22/2019	4/22/2019	5/10/2019		COMPLETED
Supply & Delivery of Fifty- One (51) units of Brand New Motor Vehicles (Multi- Purpose Vehicle)	0010	Public Bidding	10/21/201	11/14/2019	11/26/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	n/a			n/a	n/a	2017&2018 EVOA	39,321,000.00		-	N/A			COA,PHICE A,WHITE,P CCI & REID	11/26/2019	12/11/2019	12/11/2019	n/a	n/a	n/a	FAILED BIDDING
Procurement of Satellite Phones for PhilHealtyh Central Office and PhilHealth Regional Offices and Selected LHIOs	PRID	Public Bidding	10/28/2019	11/21/2019	12/4/2019	12/17/2019	12/17/2019	12/17/2019	n/a	n/a			n/a	n/a	COB 2019	3,595,800.00			N/A			COA,PHICE A/WHITE, PCCI & REID	11/29/2019	. n/a	11/29/2019	n/a	n/a	n/a	Failed Bidding pe Section 35.1.a of the IRR of RA918
Procurement of Services of an Institution/Center to Provide Online Psychological Assessment for Purposes of Selection, Succession Planning, and, Learning Development	f HRD	Public Bidding	10/28/2019	11/21/2019	12/4/2019	12/17/2019	12/17/2019	12/17/2019	12/19/2019	n/a			n/a	n/a	COB 2019	2,029,530.85			N/A	·	-	COA,PHICE A/WHITE, PCCI & REID	11/29/2019	11/29/2019	11/29/2019	11/29/2019	12/18/2019	п/а	Failed Bidding pe Section 35.1.c of the IRR of RA918
												Total Alloted	Budget of	Procuremen	t Activities	65,316,424.18	16,228,800.00												
· · · · · · · · · · · · · · · · · · ·											Total Contr	act Price of	Procureme	nt Actitvites	Conducted	,,,	24//		19.657.695 73	16,228,262.40	16,228,262.40	1							
											Total Saving	s (Total Allo	ted Budget	- Total Cont	tract Price)	45,658,728.45	537,60		13,03,,033,13		_0/22-/2-2-1-40								

GOING PROCUREMENT ACTIV	ITIES										 													
Various Office Tables for CY2019	PRID	Public Bidding	9/9/2019	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/18/2019	n/a	n/a	COB 2019	1,434,081.00		1,153,470.00	COA,PHICE A,WHITE,P CCI & REID	10/29/20	19 10/29/2	10/29/20	19 11/19/201	9 11/19/2019	n/a	CANCELLED on May 22, 2020
Supply & Delivery of Sixty- Six (56) units of Brand New Motor Vehicles (Passenger Van)	PRID	Public Bidding	10/21/2019	11/14/2019	11/26/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	12/20/2019	n/a	n/a	2017&2018 EVOA	94,926,300.00		93,588,000.00	COA,PHICE A,WHITE,P CCI & REID	10/29/20	19 10/29/2	10/29/20	19 11/19/201	9 11/19/2019	n/a	CANCELLED on May 22, 2020
Supply & Delivery of Thirty- Three (33) units of Brand New Motor Vehicles (Pick-Up)	PRID	Public Bidding	10/21/2019	11/14/2019	11/26/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	12/20/2019	n/a	n/a	2017&2018 EVOA	46,002,000.00	:	42,051,504.00	COA,PHICE A,WHITE,P CCI & REID	10/29/20	19 10/29/2	19 10/29/20	19 11/19/201	9 11/19/2019	n/a	CANCELLED on May 22, 2020
Supply & Delivery of One (1) unit of Brand New Motor Vehicle (Mini-Bus)	PRID	Public Bidding	10/21/2019	11/14/2019	11/26/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	12/20/2019	n/a	n/a	2018 EVOA	3,695,200.00		3,690,000.00	COA,PHICE A,WHITE,P CCI & REID		19 10/29/2	19 10/29/20	19 11/19/201	9 11/19/2019	n/a	CANCELLED on May 22, 2020
Procurement of CY 2019 Corporate Uniform for PhilHealth Central office Employees and Fabrics for PRO Employees	m	Public Bidding	5/22/2019	6/14/2019	6/20/2019	7/8/2019	7/8/2019	7/8/2019	11/5/2019	12/20/2019	n/a	n/a	COB 2019	8,744,793.75		6,002,575.00	COA,PHICE A/WHITE, PCCI & REID	l	9 6/14/20	6/14/201	9 6/14/2019	10/31/2019	n/a	Contract for pick- up of the winning bidder
Procurement of Emergency/Disaster Life Bags	PRID	Public Bidding	7/31/2019	8/27/2019	9/24/2019	10/15/2019	10/15/2019	10/15/2019	11/6/2019	п/а	n/a	n/a	COB 2019	6,399,948.80		 5,688,000.00	COA,PHICE A/WHITE, PCI & REID		9/16/20	9/16/201	9 9/16/2019	10/30/2019	n/a	CANCELLED on May 22, 2020

Procurement of Janitorial Services for Central Office	PRID	Public Bidding	11/6/2019	11/21/2019	12/4/2019	12/17/2019	12/17/2019	12/17/2019	12/19/2019	n/a			n/a	n/a	MYOA (3 years)	51,320,959.69	41,678,317.44	COA,PHIC A/WHITE PCCI & REID	· i	9 11/29/201	.9 11/29/2019	11/29/2019	12/18/2019	n/a	Contract for review of the OGCC
Supply and Installation of Roll-up Sunscreens	PRID	Public Bidding	10/28/2019	11/21/2019	12/4/2019	12/17/2019	12/17/2019	12/17/2019	12/19/2019	n/a			• п/а		COB 2019	1,010,027.00	641,287.00	COA,PHIC A/WHITE PCCI & REID	1	9 11/29/201	9 11/29/2019	11/29/2019	12/18/2019	n/a	CANCELLED or May 22, 2020
Lease of Reaf Property/Office Building for PhilHealth Head Office	PRID	Negotiated Procureme nt - Lease of Real	10/03/2018	n/a	n/a	n/a	10/19/2018	10/19/2018	11/27/2018	1/10/2019	4/5/2019	5/22/2019	n/a	n/a n/a	MYOA (5 years)	469,667,391.00	88,464,000.00	COA,PHIC A, PCCI & REID	E n/a	n/a	10/15/2019	10/15/2019	11/22/2019	n/a	ABC for 5 year. with MYOA. Contract cost i. based on the 1s
Various Office Tables for CY2019	PRID	Public Bidding	9/9/2019	10/29/2019	11/6/2019	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/18/2019			n/a	n/a	COB 2019	1,434,081.00	1,153,470.00	COA,PHIC A,WHITE, CCI & REI	E P 43767	43767	43767	43788	43788	n/a	Contract Revie
Supply & Delivery of Sixty- Six (66) units of Brand New Motor Vehicles (Passenger Van)	PRID	Public Bidding	10/21/2019	11/14/2019	11/26/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	12/20/2019			n/a	n/a	2017&2018 EVOA	94,926,300.00	93,588,000.00	COA, PHIC A, WHITE, CCI & REI	43767	43767	43767	43788	43788	n/a	Contract Review
Supply & Delivery of Thirty- Three (33) units of Brand New Motor Vehicles (Pick-Up)	PRID	Public Bidding	10/21/2019	11/14/2019	11/26/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	12/20/2019		-	n/a	n/a -	2017&2018 EVOA	46,002,000.00	42,051,504.00	COA,PHIC A,WHITE, CCI & REI	43767	43767	43767	43788	43788	n/a	Contract Review
Supply & Delivery of One (1) unit of Brand New Motor Vehicle (Mini-Bus)	PRID	Public Bidding	10/21/2019	11/14/2019	11/26/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	12/20/2019			n/a	n/a	2018 EVOA	3,695,200.00	3,690,000.00	COA,PHIC A,WHITE, CCI & REII	43767	43767	43767	43788	43788	n/a	Contract Revie

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

TERESAY! SILVESTRE
ASA-C
Segetariat for the Bids and Awards Committees

ENDORSED BY:

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



UNIVERSAL HEALTH CARE

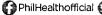
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CY 2019 PROCUREMENT MONITORING REPORT (PMR) **2ND SEMESTER**

HEAD OFFICE

LEASE OF VENUE







Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 2019

Annex "B"

Code	Procurement	PMO/	Mode of	·					Actual Procu	rement Activi	ity					Source of		ABC (PhP)		T	Contract Cost (PhP	1	List of							Remarks
UACS/	Program/ Project	End-user	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Opening		Post -	Notice of	Contract	Notice to	T	i i	Fund	Total	MOOE	со	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub/Open	Bid	Post-	Delivery/	(Explaining Chang
PIAP					пв		Check	of Bids		Qualification		Signing	Proceed	Delivery/ Completion	Inspection and Acceptance						,		Observers					Qualification	Completion	from the APP
				Conference	,,,,	Conference	CHECK	Of Bids	Evaluation	Guannicano	n Award	Signing	Floces	<u> </u>									Observers	Conference	Check	of Bids	Evaluation	n	applicable)	i director i
OMPL	ETED PROCUREMENT ACTIVITY	tES			,	,				·	, , ,		,	,	,					·	1			,	,	,			,	
. ;	PhilHealth Operational Planning for 2019-2021	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2019	1	5.	February 7- 8, 2019	n/a	COB 2019	242,500.00			231,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	Writeshop on PBS Library Updating	Comptroller ship Department	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2019			February 26 27, 2019	n/a	COB 2019	173,300.00			168,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
	2019 PAMMS Forum :" Recalibration Assessment and Evaluation of Accounts"- PRO NCR	Formal Sector- MMG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2019			March 7-8, 2019	n/a	COB 2019	296,000.00			291,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	2019 PAMMS Forum : * Recalibration Assessment and Evaluation of Accounts* - Davao City	Formal Sector- MMG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2019			March 20- 22, 2019	n/a	COB 2019	332,620.00			319,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	Orientation Forum on Supplemental Benefits and Expanded Primary Care Benefit among Employees of the National Government Agencies	HFPS	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2019	,		February 22, 2019	n/a	COB 2019	23,900.00			234,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	Consultative Forum on PhilHealth Plus for Government Owned and Controlled Corporation (GOCCs)	HFPS	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2019			3/4/2019	n/a	COB 2019	349,650.00			345,000.00			n/a	n/a	n/a	п/а	n/a	n/a	n/a	COMPLETED
	Training/ Orientation of RA9184 and Writeshop on the Revision of the Policy on Mandatory Documentary Requirements for Procurement Transactions	OSVP-FMS	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2019			February 21- 22, 2019	n/a	COB 2019	150,320.00			120,320.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	Employees' Day	Anniv Committee	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2019			March 13, 2019	n/a	COB 2019	1,100,000.00			1,100,000.00	}		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	Writeshop on IT Policy, Standards and SOPs	ITMD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2019	-		Ferbuary 27- March 1, 2019	n/a	COB 2019	140,750.00			135,750.00		,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	Health Care Financing Summit and Stakeholders Recognition Night	Anniv Committee	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2019			March 18- 19, 2019	n/a	COB 2019	830,000.00			825,000.00		·	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	2019 PAMMS Forum :" Recalibration Assessment and Evaluation of Accounts"- Area III	Formal Sector- MMG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2019		3	April 10-12, 2019	n/a	COB 2019	314,900.00			313,255.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	2019 PAMMS Forum :" Recalibration Assessment and Evaluation of Accounts"- Area I	Formal Sector- MMG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/2019			April 24-26, 2019	n/a	COB 2019	369,350.00			357,700.00			n/a	n/a	n/a	n/a	п/а	n/a	n/a	COMPLETED
	1st Area Management Committee Meeting CY2019	OVP-Area I	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2019			March 6-7, 2019	n/a	COB 2019	82,057.50	-		78,150.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	Certificate Course on ICD-10 Baguio City	SHIA	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2019			March 10- 15, 2019	n/a .	COB 2019/ SHIA Trust Fund	283,080.00			269,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	2019 PAMMS Forum :" Recalibration Assessment and Evaluation of Accounts"- Area II	Formal Sector- MMG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	, n/a	n/a	n/a	3/20/2019			May 8-10, 2019	n/a	COB 2019	238,350.00			227,000.00		<u>.</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
	Orientation on PhilHealth Costing Framework and Data Collection	BDRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2019			March 5-8, 2019	n/a	COB 2019	291,000.00			286,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED

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Workshop of the sub-committee and Technical Working Group on financing for the drafting of the IRR of UHC Act	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	,		March 19- 23, 2019	n/a	COB 2019	1,992,100.00		1,925,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Mapping of RVS with International Statistical Classification of Diseases 10trh Revision ICD-10	SMD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2019			March 19- 20, 2019	n/a	COB 2019	29,400.00	<u> </u>	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Workshop on the Assessment of the Implementation (Phase 1) of the Philifealth Agents Receipt Management (PARMM)	Treasury Department	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	ņ/a	n/a	n/a	n/a	3/25/2019			March 25- 28, 2019	n/a	COB 2019	378,525.00		360,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLET
Orientation / Trianing on PhilHealth Risk Management Process for PhilHealth Employees in the Head Office (Batches 1-5)	PMT RM	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2019			4/26/2019	n/a	COB 2019	637,300.00		616,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLET
Information Security Management Sector (IMS) Forum	ocio	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	l n/a	n/a	3/22/2019			April 1-5, 2019	n/a	COB 2019	963,679.76		940,439.36	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLET
Workshop of P-CARES Monitoring and Performance Asessment of PhilHealth CARES (Customer Assistance Relations and Empowerment Staff)	PCARES	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a ·	3/26/2019			March 26- 29, 2019	n/a	COB 2019	363,128.00		356,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLET
Consolidation of TWG Output as UHC IRR Draft " Zero" Health Financing	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2019			April 1-3, 2019	n/a	COB 2019	84,735.00		80,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLET
Prosecution Departments' Case Resolution and Complaints Writeshop	Prosecution Department	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2019			April 1-5, 2019	n/a	COB 2019	197,700.00		192,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLET
Review and Updating of Action Center Plans 2019	CAC	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a .				4/13/2019	n/a	COB 2019	44,625.00		42,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETI
Mid-year Assessment of Legal Sector	Legal Sector	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2019			July 4-5, 2019	n/a ·	COB 2019	266,000.00		261,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETI
Series of Workshop on the reiview of the no balance billing policy (FGD among pertinent stakeholders on issue of No Balance Billing Implementation)	BDRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/2019			April 1-2, 2019	n/a	COB 2019	149,000.00		144,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Series of Workshop on the review of the no balance billing policy (Processing of FGD Results and Conduct of root cause analysis of Issues)	BDRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2019		,	April 15-16, 2019	n/a	COB 2019	50,400.00		48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a .	COMPLETE
Data Privacy Consultation Activity for Area II	CISD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2019		,	April 24-25, 2019	n/a	COB 2019	187,150.00		181,685.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
2019 Area 1 Summit	OVP-Area I	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2019		ľ	April 23-26, 2019	n/a	COB 2019	552,520.00		547,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Assessment and Orientation on the Implementation of DOF Circular No. 01-2017	Treasury Department	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/2019		,	April 10-13, 2019	n/a	COB 2019	387,200.00	-	382,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Workshop on the updating of the SEPP Library and Updating of the Technical Specifications for Common IT Resources	пмо	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2019		4	April 23-27, 2019	n/a	COB 2019	295,250.00	-	290,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Seminar on the 2017 Revised Rule on Administrative Cases in the Civil Service 2017 (RRACCS)	OSVP-Legal	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019		'	May 16-17, 2019	n/a	COB 2019	293,000.00		288,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Corporate Affairs Group (CAG) Planning Workshop	OVP-CAG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019		4	pril 25-26, 2019	n/a	COB 2019	91,350.00		87,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Technical Working Group (TWG) on Financing to have a Round Table Discussion for the Implementing Rules and Regulations (IRR) of the	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019			5/2/2019	n/a	COB 2019	130,000.00		125,000.00	n/a	n/a .	n/a	n/a	n/a	n/a	n/a	COMPLETED

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Fund Management Sector (FMS) Quarterly Meeting Assessment vis-à-vis Operational Planning for CY2019-2021 Negotiated Procurement-Lease of Real pril 29-30, 2019 4/29/2019 COB 2019 107,000.00 102,000.00 n/a n/a COMPLETED n/a n/a n/a n/a n/a n/a n/a Property Orientation on Member Negotiated Batch 1-635,000.00 Batch 1-630,000.00 Information System (MIS)/ Procurement-Lease of Real 1ay 20-24 Standard Encoding Format COB 2019 n/a n/a n/a n/a n/a n/a n/a 5/10/2019 n/a n/a COMPLETED n/a 2019 (Batch 1-Area II and Batch 2-Area IV) Negotiated Procurement-Lease of Real Workshop on the Review of No Balance Billing Policy n/a n/a 5/6/2019 5/6/2019 COB 2019 47,850.00 n/a n/a n/a n/a 50,242.00 n/a n/a COMPLETED n/a n/a n/a n/a n/a n/a Property Negotiated IMS Strategic and Budget Planning for CY2020-2021 May 8-10. 122,850,00 OCIO 5/8/2019 COB 2019 117.000.00 n/a COMPLETED Lease of Real Property Negotiated May 14-17, 2019 Reach Out Summit PCARES Procurement Lease of Rea n/a n/a n/a n/a n/a n/a 5/10/2019 COB 2019 661,166.66 660,000.00 n/a n/a n/a COMPLETED n/a n/a n/a n/a n/a Property Negotiated Data Privacy Consultation May 14-17, Procurement CISD 5/10/2019 COB 2019 301.500.00 301.500.00 n/a COMPLETED Lease of Real Activity for Area III 2019 Negotiated integrated Planning and Budget May 26-31 Forum for CY2020-CY2021 Corporate Operating Budget OSVP-FMS n/a n/a n/a n/a n/a n/a n/a 5/10/2019 COB 2019 815,650.00 812,900.00 COMPLETED n/a n/a n/a n/a n/a Lease of Real Property Corporate Planning Forum for CY2020 towards Universal n/a Procurement-Lease of Real 5/21/2019 5/21/2019 COB 2019 54,600.00 n/a n/a n/a n/a n/a n/a n/a 52,000.00 n/a n/a COMPLETED n/a n/a n/a n/a n/a Health Care Property Negotiated Overseas Filipino Worker 5/10/2019 Stakeholders and Partners or Lease of Real Property n/a n/a n/a n/a n/a n/a n/a 5/20/2019 CO8 2019 75,000.00 75,000.00 n/a n/a n/a n/a COMPLETED π/a Negotiated Mid-Year Assessment of Corporate Information Security Department 5/30/2019 COB 2019 56,700.00 56,700.00 Procurement-Lease of Real n/a COMPLETED n/a n/a Negotiated Transformationa Leadership May 27-31 5/27/2019 208.950.00 Training for PhilHealth Leaders (3rd and 4th Batch) COB 2019 n/a n/a n/a n/a n/a n/a n/a 19,000.00 n/a n/a n/a n/a COMPLETED Lease of Rea 2019 Negotiated Terms of Reference (TOR) and Technical Specifications (TS) Writeshop Procurement Lease of Rea n/a n/a n/a 5/30/2019 COB 2019 78,750.00 75,000.00 n/a n/a COMPLETED n/a n/a n/a n/a n/a Property Negotiated May 27-31 PhilHealth Anti-Fraud (PAFT) FFIED Procurement-Lease of Real COB 2019 n/a n/a 5/27/2019 479,642.00 n/a n/a n/a n/a n/a 474,642.00 n/a n/a n/a n/a n/a n/a n/a COMPLETED 2019 Negotiated Procurement-Lease of Real Property n/a July 15-19 Training Needs Analysis HRD n/a n/a n/a n/a n/a n/a 7/11/2019 COB 2019 307,350.00 300,600.00 n/a n/a n/a COMPLETED n/a n/a n/a n/a Negotiated Quality Assurance Group (QAG) Mid-Year Assessment for CY2019 n/ă 7/11/2019 COB 2019 76,700.00 75,400.00 n/a COMPLETED Lease of Real 2019 Property Negotiated July 24-25, 2019 PhilHealth Cares Training 2019 Procurement-Lease of Real PCARES n/a n/a n/a n/a n/a n/a 7/11/2019 COB 2019 821,000.00 816,000.00 n/a n/a n/a COMPLETED n/a n/a n/a Property Negotiated PhilHealth Cares Training 2019 August 28-29, 2019 PCARES Procurement-Lease of Real n/a n/a n/a n/a n/a 7/12/2019 COB 2019 1,139,765.00 1,133,930.00 n/a n/a n/a n/a n/a n/a n/a n/a n/a COMPLETED Area I Batch 3 Property Negotiated 2019 batch 1 July 29-August 2, 2019 Batch Boosting Capacities of Retiring n/a n/a n/a n/a n/a n/a n/a 7/11/2019 COB 2019 891,000.00 867,600.00 n/a n/a COMPLETED n/a n/a n/a n/a n/a Lease of Real Property Negotiated Procurement-Lease of Real Property n/a 7/11/2019 COB 2019 181,190.00 172,000.00 n/a COMPLETED n/a n/a n/a

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HRD Mid-Year Assessment and Planning Workshop for CY2019	HRD	Negotiated Procurement- Lease of Real Property	n/a	7/9/2019		July 11-12, 2019	n/a	COB 2019	255,000.00	7		250,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Professional Ethics for drivers program	HRD	Negotiated Procurement- Lease of Real Property	n/a	7/12/2019		August 2-3, 9-10,16- 17,23-24, 30-31 & Sept 6-7	n/a	COB 2019	548,100.00			522,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Writeshop on No Balance Billing Monitoring	SMD	Negotiated Procurement- Lease of Real Property	n/a	7/11/2019		July 29- August 2, 2019	n/a	COB 2019	529,620.00			529,620.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
CY2019 IAG Mid-Year Assessment and CY2020 Annual Work Planning	OVP-IAG	Negotiated Procurement- Lease of Real Property	n/a	7/11/2019		July 16-19, 2019	n/a	COB 2019	335,000.00			335,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Information Security, Data Privacy & Cyber Security Training among Head Office Employees	CISD	Negotiated Procurement- Lease of Real Property	n/a	7/31/2019		July 17- Sept.20, 2019	n/a	COB 2019	1,670,000.00	-		1,665,000.00			n/a	n/a	n/a	n/a	n/a	n/a	. n/a	COMPLETED						
Management Forum for CV2019	Comptroller ship Department	Negotiated Procurement- Lease of Real Property	n/a	7/11/2019		July 29-31, 2019	n/a	COB 2019	458,000.00			450,000.00		}	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
HFPS CY2020 Planning and Budgetting Workshop	OSVP-HFPS	Negotiated Procurement- Lease of Real Property	n/a	7/11/2019		July 22-23, 2019	n/a	COB 2019	125,000.00			90,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Area I Mid- Year Performance Assessment for CY2019	Area I	Negotiated Procurement- Lease of Real Property	n/a	8/7/2019		August 7-9, 2019	n/a	COB 2019	261,000.00			261,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Data Privacy Consultation Activity for Area I	CISD	Negotiated Procurement- Lease of Real Property	n/a	8/9/2019		August 13- 15, 2019	n/a	COB 2019	267,040.00			254,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Performance Assessment and Evaluation of Action Center for CY2019	CAC	Negotiated Procurement- Lease of Real Property	n/a	8/9/2019		8/10/2019	n/a	COB 2019	50,400.00			48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Area I Tier 1 and Tier 2 Deliberation	Area I	Negotiated Procurement- Lease of Real Property	n/a	8/2/2019		8/5/2019	n/a	COB 2019	73,710.00			70,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
SBAC Mid-Year Assessment of SBAC	SBAC	Negotiated Procurement- Lease of Real Property	n/a	7/31/2019		August 1-2, 2019	n/a	COB 2019	78,750.00			75,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Annual Mgmt Services Division , HRD, Disposal, Records Officer Forum CY2019	OSVP-MSS	Negotiated Procurement- Lease of Real Property	n/a	7/31/2019		August 5-8, 2019	n/a	COB 2019	1,175,736.74	-		1,119,744.58			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Information Management Sector (IMS) Mid-year Assessment for CY2019	ocio	Negotiated Procurement- Lease of Real Property	n/a	8/13/2019		August 14- 16, 2019	n/a	COB 2019	122,850.00		-	117,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Orientation on PhilHealth Costing Framework and Data Collection	BDRD	Negotiated Procurement- Lease of Real Property	n/a	8/13/2019		September 10-13, 2019	n/a	COB 2019	219,840.00			214,840.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Finalization of Universal Health Care Implementing Rules and Regulations	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	8/9/2019		August 14- 16, 2019	n/a	CO8 2019	305,000.00			300,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Training on Conflict Management Skills (Batch 1 and 2)	HRD	Negotiated Procurement- Lease of Real Property	n/a	8/9/2019		August 7-9, 2019/ August 14- 16, 2019	. n/a	COB 2019	247,500.00			217,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Orientation/ Training of PhilHealth Risk Managemetn Process for International Audit Group	PMT-RM	Negotiated Procurement- Lease of Real Property	n/a	8/13/2019		August 19- 20, 2019	n/a	COB 2019	134,000.00			129,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Data Privacy Consultation Activity for Area IV	CISD	Negotiated Procurement- Lease of Real Property	n/a	8/13/2019		September 17-20, 2019	n/a	COB 2019	429,600.25			412,800.24			n/a	n/a.	n/a	n/a	n/a	n/a	n/a	COMPLETED						

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2019 Performance Review & Mid- year Assessment of the Arbitration Office	Arbitration Office	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2019		A	August 22- 23, 2019	n/a	COB 2019	60,900.00		58,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Office of the Presiden Mid-year Assessment for CY2019 and CY2020 Annual Work Planning Towards UHC	OPCEO	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2019			August 22- 23, 2019	n/a	COB 2019	448,224.00		443,224.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
PhilHealth Accredited Collecting Agents (ACAs) Forum	Treasury Department	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a .	n/a	n/a	n/a	n/a	8/20/2019		A	August 22- 24, 2019	n/a	COB 2019	286,300.00		281,300.00		j	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Training for Internatl Audit Group (IAG) Re : Risk Based Internal Auditing & Internal Audit Report Writing	OVP-IAG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2019	·		lugust 27- 30, 2019	n/a	COB 2019	231,400.00		226,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Continuous Workshop on Updating the PhilHealth ICD-10 Library	SMD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2019			eptember -13, 2019	n/a	COB 2019	244,800.00		244,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
PhilHealth Board of Directors and DOH Execom Meeting	CorSec	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2019		9	9/6/2019	n/a	COB 2019	81,900.00		78,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Kapihan With Media/ Press Briefing	CorComm	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2019		8,	/30/2019	n/a	COB 2019	49,350.00		47,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Collecting Officers Conference for CY2019	Treasury Department	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2019			eptember 23-26, 2019	n/a	COB 2019	395,600.00		392,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
CAG Mid-year Assessment and Summit	CAG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2019		9/	/12/2019	n/a	COB 2019	238,700.00		200,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
PHILHEALTH CARES Training 2019 Area 2	PCARES	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2019		9/	/12/2019	n/a	COB 2019	1,534,175.00		1,004,175.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Corporate Planning Department Performance Management & Planning for CY2020 Targets, Plans and Activities	CorPian	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2019	i	9/	/11/2019	n/a	COB 2019	94,500.00		90,000.00	· .		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Dashboard Orientation and Hands-On Training	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2019		9/	/16/2019	n/a	COB 2019	78,750.00	i	76,050.00			. n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Regional Multi-Sectoral Fraud Awareness Forum	FFEID	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	.n/a	n/a	n/a	n/a	10/15/2019		10,	/15/2019	n/a	COB 2019	222,346.00		222,346.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
PhilHealth CARES Training 2019 for Area 4	PCARES,	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	-	10,	/29/2019	n/a	COB 2019	1,001,000.00		1,001,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Orientation on the Ease of Doing Business and Efficient Government Service Delivery (EODB –EGSD) Act of 2018 and Customer Relations Skills and	0000	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019		10	0/9/2019	n/a	COB 2019	1,017,000.00		1,017,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Seminar/Workshop on Records Counter Disaster Preparedness and Business Continuity	.MSS	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	. n/a	n/a	n/a	10/10/2019		10/	/10/2019	n/a	COB 2019	548,628.70		540,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Training on Basic Coaching Skills	HRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2019		10/	/11/2019	n/a	COB 2019	152,460.00		105,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Workshop on the Review of philHealth Benefits using evidence appraisal to Inform Policy Decision of Universal Health Care Implementation	BDRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2019		10/	/27/2019	n/a	COB 2019	863,360.00		752,360.00			n/a	n/a .	n/a	n/a	n/a	n/a	n/a	COMPLETED
Training on Decision Making: Getting It Right	HRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019		10,	/9/2019	n/a	COB 2019	114,345.00		114,345.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED

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Planning and Budget Committee (PBC) Budget Deliberation for CYs 2020-2021 Corporate Operating Budgets (COB)	Comptroller ship Department	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a ·	n/a	n/a	n/a	n/a	10/15/2019			10/15/2019	n/a	COB 2019	394,020.00			394,020.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Career and Succession Planning Workshop	HRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019			10/11/2019	n/a	COB 2019	511,875.00			501,075.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Information Security Awareness Officers' Forum 2019	INFOSEC	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a ^	n/a	n/a	10/15/2019			10/15/2019	n/a	CO8 2019	464,532.00			460,008.00			n/a	n/a	n/a	· n/a	n/a	n/a	n/a	COMPLETE
Writeshop on IT Policy, Standards and SOPs (Batch 2)	ITMD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019			10/15/2019	n/a	COB 2019	162,808.00			162,808.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
2019 PAMMS National Congress	Formal Sector- MMG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	u\s	n/a	10/30/2019			11/12/2019	n/a	COB 2019	1,453,135.00			1,453,135.00		·	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Year-End Performance Review & Evaluation, Assessment and Strategic Operational Planning, Target Plan, Project and Activities of Protest and Appeals	PARD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2019			11/7/2019	n/a	COB 2019	139,400.00			139,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Protest and Appeals Review Department (PARD) SPAM Symposium	PARD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2019		1	12/10/2019	n/a	COB 2019	748,100.00			754,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Information Management Sector (IMS) Year-End Assessment for CY 2019	ocio	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019			12/5/2019	n/a	COB 2019	246,400.00			200,500.00			n/a ·	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Forum on Prosecutorial and Litigation Skills Enhancement with Focus Group Discussion	PROSEC	Negotiated Procurement- Lease of Real Property	п/а	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2019		1	0/22/2019	n/a	COB 2019	737,720.00			737,720.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Benefits Development and Research Department (BDRD) Forum	BDRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2019		1	0/23/2019	n/a	COB 2019	790,800.00	-	,	708,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Kapihan with Media	CorComm	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2019		1	0/25/2019	n/a	COB 2019	70,875.00			70,875.00	:		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
UPECS-EMR Forum (IT Service Provider Forum)	ITMD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2019		1	1/14/2019	n/a	COB 2019	352,500.00	į	-	352,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
HGDG Training for Technical Staff & GAD Advocates for Central Office and PROs	GAD	Negotiated Procurement- Lease of Real Property	n/a	n/a -	n/a	n/a	n/a	n/a	n/a	10/21/2019		10	0/21/2019	n/a	COB 2019	2,998,800.00			2,998,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Media Pasasalamat 2019	CorComm	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2019		1:	1/15/2019	n/a	COB 2019	225,000.00			225,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Operational Sectoral Forum for Area II cum PRAISE Awarding Ceremony	AREA II	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019		10	0/29/2019	n/a	COB 2019	180,000.00			180,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Group Discussion among PLHIV Families and the Support Groups	QAG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2019		10	0/29/2019	n/a	COB 2019	43,470.00			43,470.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Training on Internal Control and Fraud	IAG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2019		10	0/28/2019	n/a	COB 2019	199,125.00			199,125.00		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED .
Training on Advance Coaching Skills	HRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2019		11	1/19/2019	n/a	COB 2019	181,896.00			181,896.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
FMS Periodic Performance Review and Assessment for CY 2019	FMS	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2019		11	1/13/2019	n/a	COB 2019	384,000.00			264,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED

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PMO-PIMS Project Assessment and Project Monitoring Workshop	PIMS	Negotiated Procurement- Lease of Real Property	n/a	10/29/2019			11/12/2019	n/a	COB 2019	294,000.00			290,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Year-End Assessment of Corporate Information Security Department (InfoSec)	INFOSEC	Negotiated Procurement- Lease of Real Property	n/a	11/26/2019			12/10/2019	n/a	COB 2019	129,000.00			100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Workshop for Integration of Incident Management Policies and Procedures of PhilHealth	INFOSEC	Negotiated Procurement- Lease of Real Property	n/a	11/6/2019			11/6/2019	n/a	COB 2019	313,740.00	-	:	313,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Executive Mentor's Program	HRD	Negotiated Procurement- Lease of Real Property	n/a	11/18/2019		-	11/18/2019	n/a	COB 2019	197,600.00			197,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
IT Coordinator's Forum 2019	ITMD	Negotiated Procurement- Lease of Real Property	n/a	11/13/2019			11/13/2019	n/a	COB 2019	142,800.00			142,800.00		n/a	n/a	n/a	n/a	n/a	n/a	∠n/a	COMPLETED						
Consultation and Validation Workshop on Philhealth's Information System Strategic Plan (ISSP) for CY 2018-2020	ITMD	Negotiated Procurement- Lease of Real Property	n/a	11/26/2019			11/26/2019	n/a	COB 2019	349,020.00			349,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
HFPS Forum, Year-End Assessment and General Assembly	HFPS	Negotiated Procurement- Lease of Real Property	n/a	11/11/2019	i		11/11/2019	n/a	COB 2019	858,969.00			858,969.00		n/a	n/a	n/a	n/a	n/a	n/a	п/а	COMPLETED						
Training on Public Speaking Skills	HRD	Negotiated Procurement- Lease of Real Property	n/a	11/11/2019	-		11/11/2019	n/a	COB 2019	69,300.00			69,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
PRAISE Awards CY 2019	HRD	Negotiated Procurement- Lease of Real Property	n/a	11/26/2019			11/26/2019	n/a	COB 2019	504,700.00			504,700.00 •		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Training for PhilHealth Medical Doctors (2nd batch)	HFPS	Negotiated Procurement- Lease of Real Property	n/a	11/19/2019			11/19/2019	n/a	COB 2019	796,350.00		i	796,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Training for PhilHealth Medical Doctors (3rd batch)	HFPS	Negotiated Procurement- Lease of Real Property	n/a	11/26/2019		·	11/26/2019	n/a	COB 2019	714,600.00			714,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Treasury Personnel Enhancement Skills On Treasury Operations under UHC bill	Treasury Department	Negotiated Procurement- Lease of Real Property	n/a	11/28/2019		-	11/28/2019	n/a	COB 2019	155,610.00			155,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Continuing Learning Education on Insurance and Document Fraud Investigation Training	HRD	Negotiated Procurement- Lease of Real Property	n/a	11/12/2019	,		11/12/2019	n/a	COB 2019	609,000.00			609,000.00		n/a	.n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
One PhilHealthy Team Day	Arbitration Office	Negotiated Procurement- Lease of Real Property	n/a	11/7/2019			11/7/2019	n/a	COB 2019	900,000.00			900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Policy Enhancement Forum: Retooling on the NHIP Implementing Rules and Regulation on Administrative Offenses and Penalties and its Orientation Forum for	HFPS	Negotiated Procurement- Lease of Real Property	n/a	11/20/2019	-		11/20/2019	n/a	COB 2019	322,790.00		-	322,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Orientation Forum for Supplemental Benefits and Expanded Primary Care Benefits for the State Universities and Colleges	HFPS	Negotiated Procurement- Lease of Real Property	n/a	12/2/2019			12/2/2019	n/a	COB 2019	205,500.00			205,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Actuarial Services & Risk Management Sector (ASRMS) Year-End Assessment and Planning	ASRMS	Negotiated Procurement- Lease of Real Property	n/a	12/4/2019			12/4/2019	,n/a	COB 2019	296,000.00		-	296,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Training for PhilHealth Medical Doctors (1st batch)	BDRD	Negotiated Procurement- Lease of Real Property	n/a	12/16/2019		1	12/16/2019	n/a	COB 2019	526,000.62			526,000.62		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						
Collection Forum	SHIA	Negotiated Procurement- Lease of Real Property	n/a	11/20/2019		1	11/20/2019	n/a	COB 2019	473,800.00			473,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED						

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Internal Audit Summit with Area III & Area IV	IAG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2019			11/18/2019	n/a	COB 2019	740,250.00		740,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Series of Stakeholder and Workshops on the Development of a 5-year Plan in the Context of Universal Health Care	AREA I	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2019			11/17/2019	n/a	COB 2019	129,000.00		129,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Social Health Insurance Education Series (SHIRES) under UHC for the Municipal/City Links of NCR & Rizal		Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2019			11/28/2019	n/a	COB 2019	803,250.00		803,250.00	`	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Orientation Forum for Supplemental Benefits and Expanded Primary Care Benefits for the State Universities and Colleges (SUCs) (2nd Batch)	Non-Formal	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/2019	·	-	1/20/2019	n/a	COB 2019	139,150.00		139,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
4th Area I Management Committee Meeting for CY 2019	Legal Sector	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a ·	n/a	12/12/2019			12/12/2019	n/a	COB 2019	144,879.00		144,879.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Dialogue with Partner Agency on the Review of the Program Implementation for the Coverage of Orphans, Minors and other Residents of DSWD-	ммс	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2019		-	11/21/2019	n/a	COB 2019	213,750.00		213,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
and other Residents of DSWD- Dialogue with Partner Agency on the Review of the Enrollment Process of the Indigent Program in Preparation for the Universal Health Care (UHC)	HRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a :	n/a	n/a	n/a	n/a	11/19/2019			11/19/2019	n/a	COB 2019	363,950.00		363,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Year-End Assessment of Legal Sector	CorComm	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2019		,	12/5/2019	n/a	COB 2019	295,000.00		295,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Training on the Updates of Republic Act 9184 and its Revised Implementing Rules and Regulations (IRR) for CY 2019 (Head Office)	SBAC	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2019			11/20/2019	n/a	COB 2019	240,000.00		240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Cy 2019 Corporate Christmas/Year-End Celebration	ILED	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019			12/17/2019	n/a	COB 2019	95,333.33		95,333.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
2019 Year-End Assessment of Target and Accomplishment of 2020 of the Corporate Communication Department	ILED	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2019	-	-	11/28/2019	n/a	COB 2019	36,000.00		36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
CY 2019 Year-End Assessment and Performance Management Review for Offices under the Office of the President & CEO	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2019	_		11/20/2019	n/a	COB 2019	192,670.00		192,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Partnership Forum for 2019 PhilHealth's Development/Technical Assistance Agenda and PhilHealth Pasasalamat sa	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a .	n/a	n/a	n/a	n/a	n/a	12/3/2019			12/3/2019	n/a ·	COB 2019	128,000.00		128,000.00		n/a	n/a	n/a	п/а	n/a	n/a	n/a	COMPLETED
ILED's Year-End Assessment and Activity Planning for CY 2020	Accre	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2019			12/4/2019	n/a	COB 2019	726,600.00		726,600.00		n/a	n/a	n/a	n/a	n/a	n/a -	n/a	COMPLETED
Planning Officers Forum	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	` n/a	11/25/2019			11/25/2019	n/a	COB 2019	88,500.00		88,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Research Methods, Program Monitoring and Evaluation Focusing on Policy Brief Development	BDRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	п/а	n/a	n/a	n/a	12/9/2019			12/9/2019	п/а	COB 2019	68,512.00		68,512.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
Capability Building of HCDMD Personnel on Contracting of HCPNs	HFPS	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019			12/3/2019	n/a	COB 2019	208,800.00		208,800.00		n/a	n/a	n/a	n/a	n/a	. n/a	n/a	COMPLETED
Office of the Corporate Secretary Planning and Year-End Assessment	CorSec	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019			12/3/2019	n/a	COB 2019	46,500.00	-	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED
PhilHealth Board of Directors Year-End Assessment	CorSec	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2019			12/9/2019	n/a	COB 2019	526,500.00		526,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETED

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Internal Audit Group (IAG) CY2019 Year-End Performance Assessment, Operational Planning for CY2020 and Writeshop for the SOP in the	IAG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2019		12/9	/2019 n	/a COE	3 2019	208,800.00			208,800.00			n/a	n/a.	n/a	n/a	n/a	n/a	n/a	COMPLET
BDRD Year-End Assessment and General Assembly	BDRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2019		12/10	0/2019 n	/a COE	2019	46500			46000			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETI
2nd Annual "These-abled" Children and PhilHealth Friendship Games.	BDRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2019		12/20)/2019 n	'a COE	2019	526,500.00			526,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLET
Training on Managing (Managing Your Boss)	HRD	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	п/а	12/2/2019		. 12/2	/2019 n	a COE	2019	152,460.00			145,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Hands-On Training and Development of the New Application System for the Group Enrollment Program	MMG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019		12/3,	/2019 n	а сов	2019	733,097.00			726,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Assessment, Policy Review and Development for the Implementation of the Point-of- Service (POS) under Universal Health Care Act	MMG	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2019		12/5,	/2019 n,	а сов	2019	168,000.00			168,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETI
Health Care Act Training on the Updates of Republic Act 9184 and it's Revised Implementing Rules and Regulations (IRR) for CY 2019 (Area I & II)	SBAC	Negotiated Procurement- Lease of Real Property	n/a	п/а	n/a	п/а	n/a	n/a	n/a	12/9/2013		12/9/	2013 n,	а СОВ	2019	557,970.00			531,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLET
(Area I & II) Training on the Updates of Republic Act 9184 and it's Revised Implementing Rules and Regulations (IRR) for CY 2019 (Area III & IV)	SBAC	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019		12/17	/2019 n/	а СОВ	2019 7	733,097.00			698,188.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETI
(Area III & IV) Corporate Planning Department CY2019 Year-End Assessment, Knowledge Management Session and Performance Management Forum	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	.n/a	n/a	n/a	n/a	12/11/2019		12/11	/2019 n/	а СОВ	2019 1	13,250.00	-		110,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
Corporate Year-End Assessment and Operational Planning for CY 2020	CorPlan	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2019		12/9/	2019 n/	сов	2019	50,750.00			50,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
MSS, HRD, PRID & TFCCO Year- End Assessment	MSS HRD PRID	Negotiated Procurement- Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019		12/11/20		СОВ	2019 6	32,600.00			632,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	COMPLETE
		·				k				· · · · · · · · · · · · · · · · · · ·	Tol	tal Alloted Budg	et of Procui	ement Acti	vities 60.	896,185.56			-	-	· · · · · · · · · · · · · · · · · · ·		 ,			— J.			
										To	tal Contrac	t Price of Procu	rement Acti	vites Cond					59,150,490.13										
											al Savings ($\overline{}$														

NIÑO G. MASCAREÑAS Clerk III Deviewed and Contisted Consult

OSEPH O. VENGARA

ommended for Approval by:

SVP ISRAEL FRAN

ENDORSED BY: ~

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

Consolidated by:

SONIA M. BADILLA





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

CY 2019 PROCUREMENT MONITORING REPORT (PMR) **2ND SEMESTER**

HEAD OFFICE

ALTERNATIVE MODE OF PROCUREMENT







Code	7	PMO/	Mode of		* 1.	· · · ·	<u> </u>		ocurement /			· · · · · · · · · · · · · · · · · · ·		· · ·		Source of		ABC (PhP)			act Cost (PhP		List of	₹v	Data of 5	leceipt of Invita	tion		Remarks
(UACS/PAP)	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post I				Completio	Inspection & Acceptanc	Funds	Total	MOOE	со	Total	MOOE	co		Pre-bid El Conf	gibil Sub/Open o ity Bids neck		Post	Delivery/ Completion	(Explaining chan
OMPLETED	PROCUREMENT AC	TIVITIES																											
ob Order								<u> </u>										ļ	<u> </u>							_			
19-07-058	Procurement of Corporate Marketing Shirt (2K)	Corporate Marketing Department	Small Value Procurement		: ,											-	590,000.00	590,000.00	·	540,000.00	540,000.00								Complete Delive
19-07-059	Basketball Uniforms, 68 sets	Corporate Affairs Group	Small Value Procurement		!												85,680.00	85,680.00		68,000.00	68,000.00								Complete Delive
19-07-060	Catering Services for Mid-Year Assessment of the International and Local Engagement for CY 2019	Internation and Local Engagement Department	Small Value Procurement					-							4	_	25,200.00	25,200.00		24,000.00	24,000.00								Complete Delive
19-07-061	Property Appraisal 1 (Pangasinan & Dagupan)	Physical Resource and Infrastructure	Small Value Procurement					,									48,000.00	48,000.00		18,000.00	18,000.00								Complete Delive
19-07-062	Property Appraisal 2 (Pangasinan & Dagupan)	Physical Resource and Infrastructure	Small Value Procurement		·												48,000.00	48,000.00	·	23,498.00	23,498.00								Complete Deliver
19-07-063	Procurement of Hand Towels	Corporate Marketing Department	Small Value Procurement							i i							138,000.00	138,000.00	-	119,850.00	119,850.00								Complete Deliver
19-07-064	Bus Rental to conduct of Accounting and Fiscal Management Forum for CY 2019- (FMS)	Comptrollershi p Department	Small Value Procurement										-				80,000.00	80,000.00		79,500.00	79,500.00				,				Complete Deliver
19-07-065	Catering Services for the Basic and Advance Computer skills Training (Microsoft Exel)	Human Resource Department	Small Value Procurement														45,045.00	45,045.00		42,900.00	42,900.00								Complete Deliver
19-07-066	Catering Serices for the Basic Support Training for non- Medical Practitioneer	Human Resource Department	Small Value Procurement					· · · · · · · · · · · · · · · · · · ·									88,200.00	88,200.00		84,000.00	84,000.00								Complete Deliver
19-07-067		Benefits Development and Research Department	Small Value Procurement				·			4	- Th				-	-	38,220.00	38,220.00		36,400.00	36,400.00								Complete Deliver
19-07-068	Generic Planner with Customized Box n(1500) pcs	Corporate Marketing Department	Small Value Procurement														577,500.00	577,500.00		442,500.00	442,500.00						-		Complete Delivery
19-07-069	Catering Services for the Conduct of 2019 Corporate Marketing Mid-Year Assessment	Corporate Marketing Department	Small Value Procurement						,								9,817.50	9,817.50		9,350.00	9,350.00						:		Complete Delivery
19-07-070	ICD-10 Manual	Social Health Insurance Academy	Small Value Procurement													-	94,100.00	94,100.00		89,100.00	89,100.00								Complete Delivery
19-08-072	687	Physical Resource and Infrastructure Department	Small Value Procurement					-								!	44,307.88	44,307.88		38,556.75	38,556.75								Complete Delivery
19-08-073	761	Physical Resource and Infrastructure Department Human	Small Value Procurement														22,500.45	22,500.45		17,868.48	17,868.48								Complete Delivery
19-08-074		Resource	Small Value Procurement														236,250.00	236,250.00		189,000.00	189,000.00								Complete Delivery
19-08-075	on the draft implementing rules of regul. Of RA 11288	Non-Formal Sector	Small Value Procurement			İ											155,000,00	155,000.00		150,000.00	150,000.00								Complete Delivery
19-08-076	Polo Shirt	Social Health Insurance Academy	Small Value Procurement														210,000.00	210,000.00		199,500.00	199,500.00								Complete Delivery
19-08-077	Catering Services for the conduct of Certificate Course on ICD-10 Coding"	Social Health Insurance Academy	Small Value Procurement			İ							İ				135,000.00	135,000.00		120,000.00	120,000.00							C	Complete Delivery

Corporate Procurement of Small Value 119,952.00 119,952.00 19-08-079 Marketing 171,024.00 171,024.00 Complete Deliver lotebook with Insert Procurement Departmen Small Value 12,000.00 12,000.00 Complete Deliver Insurance lotebook with Insert Corporate Procurement of USB Small Value 487,500.00 487,500.00 582,750.00 19-08-080 582,750.00 Marketing Complete Deliver Stylus Pen Procuremen Department Repair of CPU HP Technology Small Value Elite 800, Intel Core 2,500.00 2,500.00 19-08-081 6,472.59 6,472.59 and Complete Deliver 17-4470 w/ SN Management SGH505QBDH Department Physical Preventive Small Value laintenance /Change Resource and 21,782.25 16,429.66 16,429.66 19-09-082 21,782.25 Complete Delivery Oil of Ford Everest II Infrastructure Department 9592 Replacement of Physical Engine & Small Value Resource and 44,239.00 44,239.00 44,239.00 19-09-083 44,239.00 Transmission Suppri Complete Deliver Infrastructure Procurement for Ford Explorer II-Department _9077 Physical 10 bxs of Calling Small Value Resource and 7,507.50 7,507.50 7,150.00 7,150.00 19-09-084 Complete Deliver Cards Infrastructure Procurement Department ... Catering Services for the Customer Service Small Value Corporate 58,125.00 58,125.00 55,800.00 55,800.00 Complete Deliver (CSMS) Hands-on Affairs Group Procurement Training/Orientation Procurement of 2020 Corporate Small Value 19-10-087 Promotional Wall Marketing 994,500.00 994,500.00 978,185.00 978,185.00 Complete Delivery Procurement Calendar Departmen Catering Services for the 2019 Walkthru and Hands-on training Small Value 19-10-088 138,600.00 138,600.00 108,350.00 108,350.00 for Commission on Management Sector Complete Delivery Procurement Audit (COA) personnel (Oct. 8, 9 10 & 11) Catering Services for Corporate Small Value 42,000.00 42 000.00 42,000,00 19-10-089 the conduct for 42,000.00 Complete Deliver Secretary Procurement Benefits Committee Catering Services for the Conduct of Workshop for the Corporate Small Value 19-10-090 Dev't of a Strategic 38,115.00 38,115.00 36,300.00 36,300.00 Complete Delivery Marketing Procurement. Social Marketing Plan Departmen on UHC and Refining the Philhealth Brand Catering Services for the Conduct of Audit Corporate Small Value 19-10-091 32,000.00 32,000.00 32.000.00 32,000.00 Complete Delivery Committee Meeting Secretary Procuremen (Oct. 18, 2019) Catering Services for Corporate Small Value 21,000.00 21,000.00 19-10-092 21,000.00 21,000.00 Complete Deliver the Govrnment Committee Catering Services for Corporate Small Value 42,000.00 42,000.00 42,000.00 19-10-093 the Administratuve 42,000.00 Complete Delivery Secretary Procuremen Cases Meetubg Catering Services of Consultation Meeting Renefits Development Small Value 24,570.00 24,570.00 23,400.00 23,400.00 19-10-095 Complete Deliver Risk Management and Research Procurement Workshop Department Benefits Catering Services to Conduct of Training 19-10-096 84,000.00 84,000.00 84,000.00 84,000.00 Complete Delivery and Research Procurement Policy Development Rental of exhibit Set-Small Value 43,056.92 43,056.92 58,144.00 58,144.00 19-10-097 Complete Delivery up including Photo Resource Wall Corporate 1K Privacy Notice Small Value 21,460.00 21,460.00 19-10-098 21.483.00 21,483.00 Complete Delivery Tent Poster Procuremen Departmen Corporate Marketing Procurement of Small Value 19-10-099 Philhealth National 33,333.33 33,333.33 33,250.00 33,250.00 Complete Delivery Procurement Quiz Bee Procurement of Department Corporate Personalized Medals Small Value 16,359.00 16,359.00 16,359.00 16,359.00 19-10-100 Marketing Complete Delivery for the PhilHealth Procurement Department National Quiz Bee Human Small Value 257,594.00 257,594.00 19-10-101 286,219.00 286,219.00 Plaque for Awardees Complete Delivery Resource Department Office of the Conduct of HFPS Senior Vice Forum, Year-End Small Value 240,000.00 240,000.00 240 000 00 240 000 00 19-11-103 Complete Delivery ssessment assembl Procurement Health Financ (2) units Bus

Catering Services for Human the Conduct of One Small Value 19-11-104 950,000.00 950,000.00 921,500.00 921,500.00 Complete Deliver Philhealthy Team Procurement Department Dav" Rental of LED Wall, Ligths and Sound System for the Human Small Value 19-11-105 110,000.00 110,000.00 110.000.00 110.000.00 Resource Complete Delivery Procurement onduct of Employee Department Dav Catering Services for the Conduct of Stakeholder Benefits Engagements and Development Small Value 40,300.00 40,300.00 40,300.00 19-11-107 40,300.00 Workshops on the Complete Delivery and Research Procurement Development of a 5-Department year Plan in the ontext of universa Care Catering Services for the conduct of Comptrollership Year-end Assessment and p Department Small Value 19-11-108 75,075.00 75,075.00 71,500.00 71,500.00 Complete Delivery Procuremen CY2020 Operational Planning Catering Services for the Conduct series of Stakeholder Engagement and Small Value Comptrollershi 19-11-109 40,300.00 40,300.00 40,300.00 40.300.00 Workshop on the Complete Delivery p Department Development of a 5year Plan in the Context of Universal Health Care Catering Services for the Conduct of Quality Quality Assurance Group Small Value 48,750.00 48,750.00 48,750.00 19-11-110 48,750.00 Assurance Complete Delivery (QAG) Forum & Year Group End Assessment Social Health Small Value the conduct of Shines 19-11-111 107,000.00 102.000.00 Insurance Academy 107 000 00 102,000.00 Complete Delivery on the UHC for PUP Procuremen Advocates Catering Services for Social Health the conduct of Small Value 120,000.00 19-11-112 130,000.00 130,000.00 120,000.00 Insurance ' Complete Delivery Certificate Course o Procuremen Academy ICD-10 Coding" Bus Rental to Office of the conduct Health Senior Vice Finance Policy Small Value 160,000.00 120,000.00 | 120,000.00 19-11-113 160 000 00 President -Complete Delivery Sector" Medica Procuremen lealth Finance Doctors" to Tagaytay Policy Sector City Catering Services for Human the Conduct of Small Value 19-11-114 Resource 92,400.00 92,400.00 52,400.00 52,400.00 Complete Delivery Negotiation Skills Procurement Department Training"

Catering Services for Physical the conduct of 40-Small Value 19-11-115 Resource and 197,500.00 195,000.00 195,000.00 197,500,00 Complete Delivery Hours Fire Brigade nfrastructure Procurement Training for PERT Department Hiring of Third Party Certifying Body to Oragization conduct surveillance and Systems Small Value 19-11-116 663,936.00 663,936.00 663,936.00 663,936.00 audit of the Complete Delivery Development Procurement Certification of Office PSHIMS to the ISO 9004-2015 standards Catering Services for Corporate the Conduct of Small Value 33,000.00 33,000.00 19-11-117 Marketing 33,000.00 33,000.00 Complete Delivery Training Workshop Procuremen Department on Events Marketing Bus Rental " Conduct of CY 2019 Year-End Assessment and President & Small Value 120.000.00 | 120.000.00 19-11-119 Performance Chief 120,000.00 120,000.00 Complete Delivery Procurement Management Review Executive or Office under OP to Tagaytay City Catering Services for Corporate Small Value 19-11-120 Regular Board Meeting 94 600 00 94,600.00 94 600.00 94 600 00 Complete Delivery Secretary Procurement Catering Services fo the Conduct of Small Value 19-11-121 99,000.00 99,000.00 99,000.00 99,000.00 Resource Complete Delivery Training on How to Procurement Handle Difficult the Conduct of Small Value 19-11-122 99,000.00 99,000.00 99,000.00 99,000.00 Resource Complete Delivery Training on Crisis Management Procurement Department Catering Services for Human Small Value 19-11-123 70,500.00 70,500.00 70,500.00 70,500.00 Resource Complete Delivery CY 2019 Year End Procurement

19-11-124	Catering Services for the Conduct of Treasury Department Periodic Assessment and General Assembly	t Treasury	Small Value Procurement	-		-	-			-		33,880.00	33,880.00	33,000.00	33,000.00				Complete Deliver
19-11-125	Catering Services to Conduct 3rd Stakeholder Consultation on the Dev'tp of the Benefits Package for Rehabilitation Services for Impairments in Adults	Department	Procurement		•							25,252.50	25,252.50	30,000.00	30,000.00		-		Complete Deliver
19-11-126	Catering Services to Conduct Stakeholder Consultation on he Development of Benefits Package for the Reha	· I	Small Value Procurement								-	25,252.50	25,252.50	30,000.00	30,000.00				Complete Deliver
19-11-130	Catering Services for the Training on Psychological First Aid"	Human Resource Department	Small Value Procurement									51,975.00	51,975.00	49,500.00	49,500.00				Complete Deliver
19-11-132	Procurement of Rental of Lights and Sound System and band Equipment with Performers/Entertaine	Human Resource Department	Small Value Procurement									99,120.00	99,120.00	88,000.00	88,000.00	-			Complete Deliver
19-11-133	Procurement of Rental Services of LED wall and Stage Set-up for the Conduct of Corporate X-mas Corporate Party/Year-End Celebration	Human Resource Department	Small Value Procurement									81,144.00	81,144.00	68,000.00	68,000.00				Complete Deliver
19-12-138	Procurement of Foldable Umbrella (3-Fold)	Corporate Marketing Department	Small Value Procurement									250,890.00	250,890.00	210,000.00	210,000.00				Cancelled
	Bus Rental "49 seater to conduct MSS Year- End Assessment 2019 at Club Balai Isabela, Talisay, Batangas											140,000.00	140,000.00	120,000.00	120,000.00		1		Complete Deliver
19-12-141	Rental of Lights, Sound & LED Wall	Benefits Development and Research Department	Small Value Procurement							-		43,680.00	43,680.00	43,680.00	43,680.00			-	Cancelled
9-12-142	Replacement of Warn- out Clutch Compound of Toyota Innova SKE- 642	Physical Resource and	Small Value Procurement									22,390.08	22,390.08	22,018.70	22,018.70				Complete Delivery
9-12-143	Replacement of Clutch Component, Shocks & timing Belt	Physical Resource and Infrastructure										48,287.76	48,287.76	47,978.25	47,978.25				Complete Delivery
	for Grandia SHY-930 Procurement of Philhealth Christmas Card	President &	Small Value Procurement									48,287.76	48,287.76	22,000.00	22,000.00				Complete Delivery
19-12-148	Event Host	Benefits Development and Research Department								-		45,000.00	45,000.00	45,000.00	45,000.00				Cancelled
9-12-150	Catering Services for the Conduct of the Secretariat for the Bids and Awards Committee" Year End Assessment 2019	Secretariat for the Bids and	Small Value Procurement									15,750.00	15,750.00	15,000.00	15,000.00				Complete Delivery
9-12-152	Postage and Delivery Expense - Pouches for CY 2020	Corporate Marketing Department	Small Value Procurement									2,472,826.23	2,472,826.23	393,970.00	393,970.00				Cancelled
urchase Order														-					
7-050-19	Common Office Supplies	Physical Resource and Infrastructure Department	Shopping									52,330.52	52,330.52	13.720.25	13.720.25		:		Complete Delivery

			,				 	 	. 4											·	 	*	
07-051-19	Common Office Supplies	Physical Resource and Infrastructure Department	Shopping											8,228.23	8,228.23	8.0	62.00	8.062.00					Complete Delivery
	Common Office Supplies	Physical Resource and Infrastructure	Shopping									-		175,683.65	175,683.65			139,565.00					Complete Delivery
07-052-19	Various Toners to Kyocera Mita	Department Physical Resource and Infrastructure	Shopping	-										1,507,000.00	1,507,000.00		·						Complete Delivery
07-053-19	Double Adhesive Tape for Pitney Bowes	Department Physical Resource and Infrastructure	Shopping	į.						-				6,408.00	6,408.00			102,000.00					Complete Delivery
07-054-19	Common Office Supplies	Department Physical Resource and Infrastructure	Shopping						-				-	28,642.62	28,642.62		08.00	6,408.00					Complete Delivery
07-055-19	Filing Cabinet (Mobile Pedestal) & latera Cabinet	Department Physical Resource and Infrastructure	Small Value Procurement										-	11,550.00	11,550.00			17,092.00					Complete Delivery
07-056-19	Filing Cabinet (Mobile Pedestal) & latera Cabinet	Department Physical Resource and Infrastructure	Small Value Procurement											11,550.00	11,550.00	21.90	0.00	21,900.00					Complete Delivery
07-057-19	Coffee Stroller	Department Secretariat for the Bids and Awards	Small Value Procurement											10,937.50	10,937.50	15.00	00.00	15.000.00					Complete Delivery
07-057-19	Coffee Stroller	Committees Secretariat for the Bids and Awards Committees	Small Value Procurement											10,937.50	10,937.50	19,99		10,000.00					Complete Delivery
07-058-19	Sofa Set	Physical Resource and Infrastructure Department	Small Value Procurement											165,000.00	165,000.00	154,98	0.00 1	54,980.00					Complete Delivery
07-030-13	Multimedia Projector for small room	Information Technology and Management	Small Value Procurement						-				-	180,000.00	180,000.00	10,,00							Complete Delivery
07-059-19	Collapsible Modular Partition for SG 26-27	Department Physical Resource and	Small Value											96,910.00	96,910.00	165.00	0.00 1	55,000.00					Complete Delivery
07-060-19 07-061-19	SG 24-25 Common Office	Infrastructure Department Various Office	Procurement Shopping			}	 				 			30,044.00	30,044.00	90,00		90,000.00	 				Complete Delivery
	Sunnlies Quantum Data Cartridges	Supplies Information Technology and Management	Shopping											939,750.00	939,750.00								Complete Delivery
07-062-19 07-063-19	Toner for Panasonic Printer KX-MB2275	Department Physical Resource and Infrastructure Department	Shopping											382,000.00	382,000.00	91.000		91.000.00					Complete Delivery
	Toner for Panasonic Printer KX-MB2275	Physical Resource and Infrastructure Department	Shopping											1,507,000.00	1,507,000.00			7.000.00					Complete Delivery
07-064-19	2019 GCAA Basketball Shoes	Corporate Affairs Group	Small Value Procurement											185,640.00	185,640.00	180,000	0.00 18	80,000.00					Complete Delivery
08-065-19	Replacement of Defective Battery Modules of the APC Sysmetra LX 16KVA	Information Technology and Management	Small Value Procurement		·								-	448,219.20	448,219.20	443.000	100 44	3,000.00				1	Complete Delivery
	Table, Coffee Table for SG 26-29	Department Financial Audit Department	Small Value Procurement						~					8,536.00	8,536.00			8,300.00				,	Complete Delivery
08-066-19 08-067-19	Freon, R22	Physical Resource and Infrastructure Department	Small Value Procurement	,										17,207.52	17,207.52	-		6,950.00				(Complete Delivery
08-068-19	Back Rest, Standard	Physical Resource and	Small Value Procurement											12,800.00	12,800.00			2,640.00				(Complete Delivery
08-069-19	24MP Full Frame DSLR Body, CMOS Sensor	Corporate Communication n Department	Small Value Procurement											117,000.00	117,000.00			3.900.00				c	Complete Delivery
09-070-19	Dot Matrix Printer	Human Resource Department	Small Value Procurement							s.				15,081.67	15,081.67			5,000.00				С	Complete Delivery

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Physical Resource and Paper Shredder 621,722.00 621,722.00 Complete Deliver Standard Infrastructure Procurement 09-071-19 60,750.00 60,750.00 Department Office of the Paper Shredder, Small Value President & 14,248.00 14.248.00 Complete Deliver Standard Chief Physical Physical Resource and 100,507.60 100,507.60 Corrugated Box Complete Deliver Infrastructure 82,110.60 82,110.60 09-072-19 Department Office of the Whiteboard, Magnetic 2 x 3, wall calendar President & Shopping 3,506.25 3,506.25 Complete Delivery 09-073-19 950.00 950.00 Physical Physical Cash Book (Gen. Form # 103) Resource and Infrastructure Shopping 8,225.64 8,225.64 Complete Delivery 420.00 420.00 _09-074-19 Financial Desk Treasury 11,046.98 11,046.98 Shopping. Complete Deliver Calendar Refili (2020) Department 09-075-19 2,220.00 2,220.00 Information HDD Extenal, High Small Value 138,180.00 138,180.00 Complete Deliver and Capacity (2TR) Procuremen Managemen Department 09-076-19 130,200.00 130,200.00 Information Technology Network Attached Small Value 429,000.00 429,000.00 Complete Delivery and Storage Device Procurement Management 429,000.00 429,000.00 10-077-19 Department Information Technology Flash Drive, High 67,150.00 67,150.00 and Management Shopping Complete Deliver Capacity 64GB 62,410.00 62,410.00 10-078-19 Various Office Resource and 147,063.69 147,063.69 Shopping Complete Delivery Infrastructure 10-079-19 65,030.00 65,030.00 Department Physical Resource and Small Value 78,755.40 78,755.40 Complete Deliver Comix B2919U Infrastructure Procurèment 10-080-19 Department 29,600.00 29,600.00 Social Health Air Purifier, Imarflex 15,000.00 15,000.00 Insurance Shopping Complete Delivery IAP-300 20,400.00 20,400.00 10-081-19 Academy Office of the Air Purifier, Imarflex President & Chief Shopping 7,500.00 7,500.00 Complete Delivery IAP-300 Executive Physical Small Value Binding Machine. Resource and 78,755.40 78,755.40 Complete Deliver NIBO BM-C240 nfrastructure Procurement 25,996.00 25,996.00 10-082-19 Department. Binding Machine, Electronic: combi Corporate Small Value 395,000.00 395,000.00 Complete Deliver Secretary Procurement 10-083-19 385,000.00 385,000.00 confortable Physical Ring Binder, Staples Resource and 53,892.82 53,892.82 Shopping Complete Deliver 41,380.00 10-085-19 41,380.00 Department Physical Resource and Various Office 1,358,558.45 1,358,558.45 Shopping Complete Deliver Infrastructure 10-086-19 23,618.00 23,618.00 <u>Department</u> Physical Resource and Various Office 8,248.81 8,248.81 Shopping Complete Delivery Supplies Infrastructure Department Physical Resource and Infrastructure Various Office 25,620.00 Shopping 25,620.00 Complete Delivery Supplies Department Physical Resource and 137,123.10 137,123.10 Assorted Pen Shopping Complete Delivery Infrastructure 10-087-19 55,348.25 55,348,25 Department
Physical
Resource and Various Office 143,034.41 143,034.41 Shopping Complete Delivery Infrastructure 10,660.50 10,660.50 10-088-19 Department Corporate Small Value TV, LED Type 461,757.55 461,757.55 Complete Deliver Communicatio Procurement n Department

107,550.00 107,550.00

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10-089-19

Corporate 461,757.55 461,757.55 Type - Lenovo D330-10IGM Communicatio Shopping Complete Delivery n Department 10-090-19 88.000.00 88,000.00 Corporate Cellphone, OPPO Small Value 461,757.55 461,757.55 Communication Complete Delivery 10-091-19 69,900.00 69,900.00 Corporate USB-OTG Flash Drive 453,966.25 453,966.25 Shopping Complete Deliver Communication (32GB) n Department 10-092-19 58,800.00 58,800.00 Corporate USB-OTG Flash Driv Shopping 461,757.55 461,757.55 Complete Delivery (16GB) n Department 10-093-19 7,344.00 7,344.00 Physical Various Office Resource and 10.586.89 Shopping 10 586 89 Complete Delivery Supplies 10-094-19 26,283.50 26,283.50 Department 453,966.25 453,966.25 Power Bank Shopping Communicati Complete Delivery n Department 10-095-19 89,250.00 89,250.00 Physical Resource and Various Office 131,233.22 131,233.22 Shopping Complete Delivery Supplies Infrastructure 10-096-19 Department Physical 67,268.00 67,268.00 Resource and Infrastructure Various Office Shopping 143,034.41 143,034.41 Complete Delivery Supplies 11-097-19 48,730.00 48,730.00 Department Physical Various Office Resource and 13.200.00 13.200.00 Shopping Complete Delivery Supplies Department Physical Various Office Resource and 69,957.18 69,957.18 Shopping Complete Delivery Supplies Infrastructure Department Corporate Basket of Goods Small Value 461,757.55 461,757.55 Cancelled Communicatio worth 1000 pesos Procuremen n Department 11-098-19 50,000.00 50,000.00 Corporate Gift Check work 1000 Small Value 461,757.55 461,757.55 Complete Delivery & 500 Procurement n Department 11-099-19 50,000.00 50,000.00 Corporate 453,966.25 Bluetooth Airphone Communicatio n Department Shopping 453,966.25 Complete Delivery 115,000.00 115,000.00 11-100-19 Information Technology Small Value 600.000.00 ID Badge Printer and 600,000.00 Complete Delivery Procurement Management 11-102-19 600,000.00 600,000.00 Department Physical Resource and 465 800.00 465,800.00 Various Ink Cartridges Shopping Complete Delivery Infrastructure 11-103-19 103,933.00 103,933.00 Department Physical WEB Camera & Laser Resource and Shopping Complete Delivery Pointer Infrastructure 11-104-19 13,222.00 13,222.00 Department Varuious Office Common Office Insurance Shopping 4,868.00 4,868.00 Complete Delivery 11-107-19 Supplies
Varuious Office
Common Office Academy Social Healt 9,067.05 9.067.05 1,603.80 1,603.80 Insurance Shopping Complete Delivery Supplies Varuious Office Social Health 217,56 217.56 Common Office Insurance Shopping Complete Delivery Supplies Academy Varuious Office Social Healt Common Office Insurance Shopping 2,380.00 2,380.00 Complete Delivery Supplies Varuious Office Common Office Academy Social Healt 548.02 548.02 Shopping Insurance Complete Deliver Supplies Varuious Office Academy Social Healtl 1,395.00 1,395.00 Common Office Insurance Shopping Complete Delivery Supplies Academy Corporate Board Small Value 167.000.00 167.000.00 Christmas Basket Cancelled 12-110-19 167,000.00 167,000.00 Procurement Information 19,165.00 19,165.00 Remote clicker Shopping and Complete Delivery Management 12-111-19 26,334.00 Department

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		Information			T	Ι		1	1.	П			T .		Т	T .	1	1	1	T		I I			·		1	
	Flash Drive, LOW Capacity	Technology and Management Department Information	Shopping	•													9,680.00	9,680.00			V. C. C. C. C. C. C. C. C. C. C. C. C. C.				\ \ \		l l	ed to End- ser
_	FLASH MEDIA CARD	Technology and Management Department Physical	Shopping														1,086.50	1,086.50									l l	d to End- ser
1-117-19	Corporate Dry Seal	Physical Resource and Infrastructure Department	Small Value Procurement														3,471.20	3,471.20		5,600.00	5,600.00				,		Complete	a Deliver
APR														i				-										
	Ink Cartridge for hp printer hp CZ108AA tri color ink advantage										` ,			-			108,000.00										No Di	elivery
NTD19- 013700	Toner Cartridge hp laserjet pro HP CE285A (HP85A)										•						22,000.00			6,864.00							Full De	elivery
NTD19- 013700	Toner Cartridge hp laserjet Pro M102A CF217A Black									,							165,000.00			45,661.20							Full De	elivery
NTD19- 013700	Toner Cartridge for hp Printer CF281A (HP81A) Black			-	-										-		769,035.65			77,454.00							Full De	livery
NTD19- 014418	One (1) 2 Years Subscription 0365E1 ShrdSvr ALNGVL MVL GovOnly PerUser, T6A-00056 part number * Online Subscription for Office Productivity*		•										-				1,593,828.00			1,515,564.00		·			·		Full De	
J19-016075	Battery Dry Cell AA 2 pieces per blister pack																46,935.90			23,123.56	-						Full De	livery
	Battery Dry Cell AAA 2 pieces per blister pack	-															23,100.12							,		-	Full De	livery
	Correction Tape 1 piece in individual plastic																7,668.94										No De	ivery
	Whiteboard Eraser Black		.					ŀ									41.60										No Del	ivery
	Eraser plastic or rubber																225.42										No Del	ivery
D19-016075	Folder Fancy with plastic grip assorted colors for A4 size paper/document min. thickness of 0.24mm, 225mm x 320, 50 pcs/pack	, · ·	·									,					7,571.20			7,571.20							Full Del	livery
D19-016075	Folder Fancy with plastic grip assorted colors for Legal size paper/document min. thickness of 0.24mm, 225mm x 345, 50 pcs/pack																935.64			935.64							Full Deli	very
D19-016075	Glue all purpose gross weight 200 grams min						-										3,477.60			3,477.60							full Deli	very

Clip Backfold 25mm 12 pieces pe 10,795.89 No Delivery Clip Backfold 12,771.20 32mm 12 pieces pe No Delivery Clip Backfold 28,464.80 28,464.80 NTD19-016075 50mm 12 pieces pe Full Delivery box File Organizing Legal size Expanding plastic materials with 12 inside pockets and index tabs, with
elastic strap snap
etc. for closing or
binding the
organizer Dimension
cover (flap) 220mm
x 360mm inside 693.76 No Delivery pocket 230mm x 360mm Electrical Tape 91.00 No Delivery 18mm x 16mm assorted Tape Masking 6,063.20 No Delivery width 24mm Tape Masking 12,045.80 12,045.80 NTD19-016075 **Full Delivery** width 48mm Tape Packaging 13,499.72 No Delivery width 48mm Tape Transparent 3,955.28 No Delivery width 24mm Tape Transparent width 48mm 2,995.50 NTD19-016075 2,995.50 **Full Delivery** Pencil Lead with eraser medium size 3,846.15 wood case hardness HB or 12 No Delivery dozens per box Sign Pen Black 17,097.34 iquid/gel ink 0.5mn No Delivery needle tip Sign Pen Blue 28,310.98 iquid/gel ink 0.5mm needle tip No Delivery Sign Pen Red 2,941.85 No Delivery quid/gel ink 0.5m needle lip Notebook 3,322.53 No Delivery Stenographer Spiral 40 leaves Record Book 300 1,838.72 No Delivery pages size 214mm : 278mm min. Record Book 500 pages size 214mm : 611.52 No Delivery 278mm min. Paper Bond Multipurpose 70 gsm A4 210mm x 297mm 155,170.40 NTD19-016075 500,916.00 Full Delivery 500 sheets/ream Paper Bond Multipurpose 70 gsm 155,170.40 NTD19-016075 Full Delivery Legal 216mm x 330mm 500

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	Paper Bond Multi- copy 80 gsm A4 210mm x 297mm 500 sheets/ream	505,369.28 No Delivery
NTD19-016075	Paper Bond Multi- copy 80 gsm Legal 21 6mm x 330mm 500 sheets/ream	160,693.36 150,397.18 Full Delivery
	Paper Parchment Multi-purpose A4 size 297mm x 210mm 75 gsm fine translucent suitable for pen and ink drawing 100 sheets per ream	2,140.32 2,135.91 Full Delivery
NTD19-016075	Calculator Desktop compact electronic LCD display 12 digits two way power source (solar and cel) with operating/calculati on guide	693.70 693.70 Full Delivery
	Pencil Sharpener single cutterhead one-hole guide 9- 10m in diameter manual mountable type with metal clamp	405.60 No Delivery
NTD19-016075		263.92
	two holes guides Staple Remover Plier Type	348.60 No Delivery
	Index Tab 5 sets per box	22,797.06 No Delivery
NTD19-016075	Stick-On Notepad 50mm x 76mm (2x3) 70 gsm (min) 100 sheets per pad assorted colors	4,632.50 4,632.50 Full Delivery
	Stick-On Notepad 76mm x 76mm [3x3] 70 gsm (min) 100 sheets per pad assorted colors	14,366.73 No Delivery
	Stick-On Notepad 76mm x 100mm (3x4) 70 gsm (min) 100 sheets per pad assorted colors	16,361.28 No Delivery
	Marker Flourescent flat chisel point assorted colors 3 pcs/set	6,439.45 No Delivery
	Marker Whiteboard Black	3,285.22 No Delivery
	Marker Whiteboard Blue	2,229.68 No Delivery
	Marker Whiteboard Red	1,518.08 No Delivery
NTD19-016075	Envelope Documentary for A4 size document 500 pcs per box	22,885.06 22,885.06 Full Delivery
	Envelope Documentary for Legal size document 500 pcs per box	30,596.28 No Delivery

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NTD19-016075	Data File Box made of chipboard with closed ends	-														10,190.40		10,190.40							full Delivery
	Data Folder made of chipboard taglic lock			-												80,446.08							-		No Delivery
	fastener Metal 70mm betweem prongs, 50sets per/box															4,434.51°									No Delivery
NTD19-016075	Rubber Band 70mm min lay flat length															3,066.00		3,066.00							Full Delivery
	Staple Wire, Heavy Duty 23/13															237.12	,								No Delivery
NTD19-016075	Stapler Standard Type load cap 200 staples min 1 piece in individual				-											5,441.80		6,188.00							Full Delivery
	Handbook (RA 9184) 8th Edition															5,824.00						-			No Delivery
NTD19-016821	Toner Cartridge HP Laserjet Pro	- 1														8,860.80		10,296.00							Full Delivery
NTD19-016821	Toner Cartridge for HP Pro M252n (HP201A), Black									,						78,884.94		78,884.94							Full Delivery
NTD19-017872	Power BI PrmP1 Svrcs (AAA-55189)															3,532,948.80									Full Delivery
NTD19-017872	Power BI Pro User (AAA-12628)								-							1,765,770.00									Full Delivery
NTD19-016819	Project Online			i,												36,619.44									Full Delivery
NTD19-016819	Project Online Essentials ((AAA- 10880)		-	-	-											186,427.20		G							Full Delivery
NTD19-016819	Project Online Professional ((AAA- 25215)															159,793.92									Full Delivery
NTD20-001433	Azure Monetary Commitment (6Q- 00001)															13,383,174.38									Full Delivery
NTD20-001433	Azure Professional Direct Support (2 yrs) (W6T-00002)		•													1,525,543.45									Full Delivery
								1																	
						-														+		 			
															ent Activities	ì		 	52,851,445.5	1		 	<u></u>		
															es Conducted				17,036,309.1						
								.,		Total S	Savings (T	otal Alloted	Budget	t - Total Co	ontract Price)			 	35,815,136.4	IJ					

ON-GOING F	PROCUREMENT ACT	IVITIES												
Job Order		,												
19-08-071	Publication of PhilHealth Campaign Specific in a Tabloid of General Nationwide Circulation	Communicatio	Small Value Procurement							472,500.00	472,500.00	450,000.00 450,000.00		For Confirmation complete deliver from End-user
19-08-078	Procurement of Executive Pen (1500)	Corporate Marketing Department	Small Value Procurement	-		-		-		78,750.00	78,750.00	75,000.00 75,000.00		Cancelled
19-10-085	Procurement of Mini Golf Umbrella (1500)	Corporate Marketing Department	Small Value Procurement		Ē					420,000.00	420,000.00	373,200.00 373,200.00		Cancelled
19-10-094	Relocation of 5.0 TR PACU Indoor Unit	Information Technology and Management Department	Small Value Procurement							422,930.82	422,930.82	422930.8 422930.8		Approved J.O. fo scheduling of installation by PRI
19-11-102	Procurement of Bamboo Flask	Corporate Marketing Department	Small Value Procurement							325,000.00	325,000.00	319,000.00 319,000.00	X	For Delivery
19-11-106	Procurement of Foldable Bag	Corporate Marketing Department	Small Value Procurement							354,375.00	354,375.00	300,000.00 300,000.00		For Delivery

Procurement of Costumized Recyled Notebook, Sticky Corporate Small Value Notes and Pen as 19-11-118 179,000.00 72,000.00 72,000.00 179.000.00 Marketing giveaways for the Philhealth National Quiz Bee Regional Participants For Delivery Small Value Procurement of 222,180.00 222,180.00 207,200.00 207,200.00 Marketing Coffee Table Book Prucurement of Cancelled Small Value 19-11-128 634,725.00 634,725.00 518,924.00 518,924.00 Affairs Group Procurement Flyer Fan, Notebook For Delivery Procurement of USB Small Value 19-11-129 351,000.00 277,000.00 277,000.00 351,000.00 Marketing Baller Procurement Departmen For Delivery Procurement of UHC Small Value 19-11-131 153,562.50 81,000.00 81,000.00 153,562.50 Marketing Tarpaulin Procurement Delivered Corporate Procurement of Quiz Small Value 19-12-134 Marketing 72,475.00 72,475.00 69.875.00 69,875.00 Bee Hoodie Jacket Procurement Department Procurement of Info Corporate For Delivery Small Value 81,700.00 19-12-135 81,700.00 113,925.00 113,925.00 Procurement 2019 Departmen Corporate Marketing For Delivery Procurement of Small Value 19-12-136 882,000.00 882,000.00 846,000.00 846,000.00 Corporate jacket Procurement Department For Delivery Corporate Small Value Collared Shirt for 491,200.00 491,200.00 19-12-137 Marketing Department 548,000.00 548,000.00 Partners and Procuremen For Delivery Procurement of Small Value 19-12-139 35,175.00 299,750.00 299,750.00 35,175.00 Generic Marketing Department Procurement Planner/Journal Renefits Delivered Procurement of Event Small Value Development 19-12-145 242,150.00 242,150.00 242,150.00 242,150.00 Shirt and Research Procurement Department Cancelled by End-Repair and Physical Maintenance of Airco Resource and Small Value user 33,500.00 33,500.00 19-12-146 35,175.00 35,175.00 of Isuzu Coaster SAA-Infrastructure Procurement 1688 Department Cancelled by End-Repair and Small Value user Maintenance of Airc Resource and 19-12-147 33,500.00 33,500.00 35,175.00 35,175.00 of Isuzu Coaster SAA-2522 Infrastructure Department Newspape For Confirmation o Corporate Publication of Small Value 19-12-149 903,974.40 903,974.40 903,974.40 903,974.40 complete delivery communicatio PhilHealth Benefits Procurement from End-user n Department Ads and Column but Procurement of For Continuing Corporate Giveaways Appropriation by Corporate set of Glass Bottle Small Value 19-12-151 Marketing 41,250.00 41,250.00 26,250.00 26,250.00 end-user with Neoprene and Procurement Department Cutlery set for PhilHealth Nationa emen On-Going Management Small Value Contract Services (Office-593.600.00 593.600.00 19-12-153 593,600,00 593,600.00 Project on Line) PhilHealth Procurement Identity Purchase Physical Delivered Procurement of 21 Small Value Resource and 27,165.60 27,165.60 sets of Ornamental Infrastructure Procuremen Plants 25,872.00 25,872.00 10-084-19 Department Delivered 11,800.00 11,800.00 Resource Procurement 11-101-19 9,600.00 9,600.00 Delivered Diagramming 45,000.00 45,000.00 oftware (Single User and Procurement License) 11-105-19 45,000.00 45,000.00 Physical No Delivery Resource and 2,032.80 2,032.80 Shopping Supplies Infrastructure 11-106-19 50,546.00 50,546.00 Department Corporate Communicatio Delivered Small Value Polo shirt with Colar 453,966.25 453,966.25 Procurement 11-108-19 89,700.00 89,700.00

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	Gender and Small Value Procurement		290,000.00 290,000.00	290,000.00 290,000.00	Delivered
Sofa Set	Physical Resource and Infrastructure Department Management Small Value		64,050.00 64,050.00	49,000.00 49,000.00	Delivered
12-113-19 Lifevest (ICS Vest)	Services Small Value Procurement		186,000.00 186,000.00	158,162.00 158,162.00	Delivered
Watches for Retiress (Male & Female)	Human Resource Department Physical Small Value Procurement		206,104.50 206,104.50	196,290.00 196,290.00	Delivered
Sofa Set	Resource and Small Value Infrastructure Procurement		548,000.00 548,000.00	11,000.00 11,000.00	Delivered
FLASH (SPEEDLIGHT) FOR	Corporate C		29,000.00 29,000.00	89,300.00 89,300.00	Delivered
MONOPOD	Corporate Communication n Department Small Value Procurement		36,000.00 36,000.00		Delivered
Tripod Kit C	Corporate Communicatio n Department	,	23,970.00 23,970.00		Delivered
85MM CAMERA LENS; 85MM FOCAL C	Corporate Communicatio n Department Communicatio		34,000.00 34,000.00		Delivered
TRIPOD FOR COMPACT DIGITAL	Corporate Communicatio n Department Corporate Small Value Procurement		54,000.00 54,000.00		Delivered
Push Cart, Heavy	Resource Department Small Value Procurement		3,509.00 3,509.00	3,500.00 3,500.00	Approved P.O. Confirmation complete deliv
APR Toner Cartridge for					
NTD19- 014266 hp Printer CF281A (HP81A) Black			447,512.00	8,606.00	Delivered

Prepared by:

Reviewed and Certified Correct:

SVI ISRAEL FRANCIS A. PARGAS, MO BAC-GS Chairperson

ENDORSED BY:

ATTY. DAN'E A. GIERRAN CPA
President and Chief Executive Officer (CEO)

Consolidated by:

GLENDA V. PILARCA , Dierk III Secretariat for the Bids and Awards Committees



UNIVERSAL HEALTH CARE

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

CY 2019 PROCUREMENT MONITORING REPORT (PMR) **2ND SEMESTER**

HEAD OFFICE

INFRASTRUCTURE







Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 2019

									Actual Procu	ement Activity							ABC	(PhP)			Contract Cost (PhP	2)	1			Date of Rece	pt of Invitation	1		
/ Procurement Program/Project		PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection 8 Acceptance		Total	MOOE	co	Yotal	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc	Remarks (Explaining chang- from the APP)
ETED PROCUREMENT	T ACTIVI	TIES											-																	
Procurement for Var Leasehold Improven (Room 1603, 1906 &	ment	PRID	Public Bidding	11/6/2018	1/9/2019	1/18/2019	1/30/2019	1/30/2019	1/30/2019				-			COB 2018	1,564,504.00						COA/PHIC EA/PCIA						F	FAILED BIDDIN
Re Bidding for th Procurement of vari Leasehold Improven (Room 1603, 1906 &	rious ment	PRID	Public Bidding	3/7/2019	4/23/2019	5/6/2019	5/20/2019	5/20/2019	5/20/2019	6/25/2019	10/10/2019					COB 2018	1,564,504.00			1,559,420.23			COA/PHIC EA/PCIA	5/6/2019	N/A	5/20/2019	5/20/2019	6/25/2019		FAILURE OF BIDDING
<u> </u>				L				<u> </u>					Total Allote	d Budget o	Procureme	nt Activities			1											———
																Conducted	3,129,008.00			1,559,420.23			1			•				
:											-	Total Savin	gs (Total Al	loted Budge	t - Total Cor	tract Price)	1,569,587.77	 	,	1,559,420.23		,	1	-						

OING PROCUREMENT ACTIV	/ITIES																	
Procurement of Architectural and Engineering (A&E) Design Services for PHIC VIII	TFCCO	Public Bidding	11/6/2019 (3rd Pre- Procuremen t)									COB 2018	5,000,000.00			COA/PHIC EA/PCIA		PENDING
Procurement of Architectural and Engineering (A&E) Design Services for PHIC VI	TFCCO	Public Bidding	11/6/2019 (3rd Pre- Procuremen t)									COB 2018	5,000,000.00			COA/PHIC EA/PCIA		PENDING
Procurement of Leasehold Improvement - Media Center @ RM 1904 and Leasehold Improvement of RM 1405 & 1406	PRID	Public Bidding	8/20/2019	2/13/2020	2/20/2020	3/5/2020	3/5/2020	3/5/2020	3/6/2020			-				COA/PHIC EA/PCIA		on-going for discussion in the BAC-Infra meeting

Prepared by:

Reviewed and Certified Correc

Recommended for Angroval by

TERESAN STIVESTER

SA/C

JOSEPH O. VERGARA

Head, Secretariat for the Bids and Awards Committees

SVP/CIO / DVITAV. ARAGONA BAC-INFRAChairperson ENDORSED BY:

ATTY. DANTIS A. GIERRANI CPA
President and Chief Executive Officer (CEO)

Consolldated by:

SONIA M. BADILLA Clerk III



UNIVERSAL HEALTH CARE

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

CY 2019 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER

HEAD OFFICE

CONSULTING SERVICES









Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 2019

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	·		,	L						Actual Procu	rement Activity	,	· ·	1					ABC (PhP)		ļ	Contract Cost (PhP)		<u>_</u>	<u> </u>		Date of Rece	ipt of Invitation	۱ . 		
Code (UACS/ PAP)	/ Procurement Program/Project	PMO/End User		ement	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	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СОМРІ	LETED PROCUREMENT ACT	IVITIES	s(2) * <u>*</u>			11.53			X II A						11,413	1.0 - 11											Egitha;				
CS-01	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	Corporal Plannin Departme	g Agenc		2/18/2017	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 Contract: 01/17/2019 NTP: 01/21/2019
CS-02	Hiring of a Consultant for the Implementation of Philippine Studies on Primary Care – Pilot Study In GIDA and Rural Areas	Corporal Planning Departme	g Agenc		11/7/2018	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 Contract: 01/17/2019 NTP: 01/21/2019
CS-03	Hiring of a Technical Consultant for Business Intelligence on Finance Data Analytics	Task Fore Informati (TFI)	ics Techi	nical 1	11/7/2018	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 Contract: 03/07/2019 NTP: 03/07/2019
CS-04	Hiring of a Consultant for the ERMIS – Enterprise Resource Planning Implementation and Development of Premium and Benefit Accounting Modules	Office of t Senior Vi Presiden Fund Managem t Sector (OSVP-FM	ice ht, High Techr nen Consul	nical 2	2/15/2019	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 Contract: 03/22/2019 NTP: 03/22/2019
CS-05	Hiring of a Technical Consultant for the Office of the Chairperson of the PhilHealth Board	Office of t Chairpers of the PhilHealt Board (OCPB)	th Consul	ical 2	/15/2019	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 Contract: 03/26/2019 NTP: 03/26/2019
C\$-06	Hiring of a Consultant for the Corporate Marketing	Corporat Marketin Departme		ical 5	/10/2019	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2019	10/2/2019	10/3/2019			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	COMPLETED Contract: 10/02/2019 NTP: 10/03/2019
CS-07	Consultant for the Treasury Investments Management System (TIMS)	Treasury Dept.	y High Techr Consul	ical 10	0/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	3/5/2020	3/6/2020		-	COB 2019	312,500.00	312,500.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED Contract: 03/05/2020 NTP: 03/06/2020
																		-				-									
		L			I.									Total Allots	ed Budget of	Procureme	t Activities											1		<u>. </u>	
							·						Total Con	tract Price o				27,187,176.78	27,187,176.78	-	27,312,176.78	27,312,176,78		1.							
								-					Total Savin	ıgs (Total Al	loted Budge	t - Total Con	tract Price)	-125,000,00	-125,000.00					1							

ON-G	DING PROCUREMENT ACTIV	ITIES			1000													A CALL										a Tak	
	Bidding for the Hiring of a Consulting Firm for the																		-			COA PCCI	10/22/2019	10/22/2019	10/22/2019	10/22/2019	N/A N/A	N/A N/A	
CS-08	Development and Implementation of PhilHealth's Enterprise Business Intelligence and Data Warehouse	Task Force Information	Public Bidding	10/30/2018	3/15/2019	10/21/2019	N/A	10/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2019	9,000,000.00	9,000,000.00	N/A	N/A		REID	10/22/2019	10/22/2019	10/22/2019	10/22/2019	N/A	N/A	CANCELLED March 28, 2020
CS-09	Hiring of a Consultant for Corporate Rebranding	CorMar	Highly Technical Consultants	5/10/2019	N/A	N/A	N/A	N/A	N/A	N/A						COB 2019	396,000.00	396,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED June 27, 2019
CS-10	Hiring of a Consultant for Legislative Concerns Related to the Implementation of Universal Health Care (UHC)	OP	Highly Technical Consultants	9/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2019	-				COB 2019	438,260.82	438,260.82	219,130.41	219,130.41	•	N/A	N/A	N/A	N/A	Ŋ/A	N/A	N/A	CANCELLED February 26, 2020

| Hiring of a Consulting Firm for the Design and Development of One (1) Lot Enterprise Resource Management Information System (CRMIS) project
| Hiring of a Consulting Firm for the Design and Development of One (1) Lot Enterprise Resource Management Information System (CRMIS) project
| Hiring of a Consulting Firm for the Design and Development of One (1) Lot Enterprise Resource Management Information System (CRMIS) project
| Hiring of a Consulting Firm for the Customer Relations Management Information System (CRMIS) project
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Prepared by:

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

Consolidated by

SONIA M BADILLA Glerk III Secretariat for the Bids and Awards Committees eviewed and Certified Correct:

JOSEPH O. VERGARA
Head, SBAC

Recommended for Approval by

SVP DENKIS S. MAS, PhD, URP BAC-CS Chairperson ENDORSED BY:

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

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UNIVERSAL HEALTH CARE

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

CY 2019 PROCUREMENT MONITORING REPORT (PMR) 2^{ND} SEMESTER

HEAD OFFICE

INFORMATION TECHNOLOGY RESOURCES





Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 201

	· · · · · · · · · · · · · · · · · · ·	Т	Health Insura	1		- CARCINE WID	morning Net			rement Activit	lv .	····,		-		1	1	ABC (PhP)		1 -	Contract Cost (Ph	nP)	· ·		·	Date of Boo	eipt of Invitatio			
Code (UACS/	Procurement	PMO/	Mode of	<u> </u>	Ī	T	T	1		Tellielli Activit	j —	Τ	T	T	Inspection	Source of		ABC (FIE)			Comact Cost (Fil		List of	—	Τ	Τ		<u></u>	Completion/	Remarks (Explaining
PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Con	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Acceptance (If	changes from the APP)
	TED PROCUREMENT ACTI Re-Bidding of One (1) Lot	IVITIES	T	I -	+1,51	I	<u> </u>				<u> </u>	T	1. 44%	in in est, e		00017	1.00%(0.00		<u>. 1771)</u> T	The section is		1	COA/PHICE	1	1		juring Pilon T		ī	COMPLETED
2018- 001	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	19,577,023.78	, TOTAL	19,577,023.78	A/REID/PCO T COA/PHICE		06/13/18	06/13/18	06/13/18	07/16/18		(on October 23, 2018) COMPLETED
	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	3/5/19	3/5/19	1	ļ	COB 2018	14,431,666.67		14,431,666.67	14,039,000.00		14,039,000.00		10/03/18	10/03/18	10/03/18	10/03/18	11/08/18	<u> </u>	(on March 5, 2019) COMPLETED
003	One (1) Lot Key Vault One (1) Lot Structured	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	3/26/19	3/26/19		1	COB 2018	17,890,376.50		17,890,376.50			16,828,721.28	A/REID/PCC I COA/PHICE	10/03/18	10/03/18	10/03/18	10/03/18	11/08/18	<u> </u>	(on March 26, 2019) COMPLETED
	Cabling for Central Office One (1) Lot Network		Competitive Bidding	8/6/18	9/5/18	9/13/18	9/25/18	9/25/18	9/25/18	(2nd LCB)	1/8/18	5/9/19	5/15/19		/	COB 2018	999,210.60		999,210.60	788,901.40		788,901.40	A/REID/PCC 1 COA/PHICE	 	09/11/18	09/11/18	09/11/18	11/08/18	\vdash	(on March 15, 2019) COMPLETED
005	Security Enhancement and Support	 	Competitive Bidding Competitive	9/12/18	10/31/18	11/8/18	11/23/18	11/23/18	11/23/18	12/21/18	2/22/19	5/8/19	5/8/19		<u> </u>	COB 2018	18,900,000.00		18,900,000.00			18,899,000.00	I COA/PHICE	11/07/18	11/16/18	11/16/18	11/16/18	12/17/18		(on March 8, 2019) COMPLETED
	One (1) Lot Service Management Solution	ITMD	Bidding	9/25/18	10/31/18	11/9/18	11/23/18	11/23/18	11/23/18	12/21/18	2/21/19	4/11/19	4/11/19		,	COB 2018	15,466,227.95		15,466,227.95	14,588,000.00		14,588,000.00	A/REID/PCC	10/31/18	11/20/18	11/20/18	11/20/18	12/17/18	 	(on April 11, 2019)
	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	1/16/19	3/18/19	5/23/19	5/24/19			COB 2018	40,410,001.00	· · · · · · · · · · · · · · · · · · ·	40,410,001.00	38,400,000.00		38,400,000.00	1	11/8/18	11/8/18	11/8/18	11/8/18	12/27/18		COMPLETED (on May 24, 2019)
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	2/20/19	5/30/19	6/4/19			COB 2018	7,744,608.00		7,744,608.00	6,900,048.00		6,900,048.00	COA/PHICE A/REID/PCC	10/23/18	11/7/18	11/7/18	11/7/18	12/17/18		COMPLETED (on June 4, 2019)
2010-	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	2/20/19	5/2/19	5/2/19	-		COB 2018	39,891,846.48		39,891,846.48	39,888,883.00		39,888,883.00	COA/PHICE A/REID/PCC I	11/8/18	11/8/18	11/8/18	11/8/18	12/17/18	i	COMPLETED (on May 2, 2019)
	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	4/1/19	7/23/19	7/24/19			COB 2018	19,987,871.00		19,987,871.00	19,436,833.82		19,436,833.82	COA/PHICE A/REID/PCC 1	10/31/18	11/20/18	11/20/18	11/20/18	12/17/18		COMPLETED (on July 24, 2019)
	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	4/1/19	7/23/19	7/24/19	<u> </u>	 	COB 2018	19,919,817.67		19,919,817.67	19,487,607.34		19,487,607.34	COA/PHICE A/REID/PCC I	10/31/18	11/20/18	11/20/18	11/20/18	12/17/18	-	COMPLETED (on July 24, 2019)
2018-	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	2/21/19	7/24/19	7/24/19			COB 2018	2,742,100.00		2,742,100.00	2,372,863.36		2,372,863.36	COA/PHICE A/REID/PCC I	10/23/18	11/7/18	11/7/18	11/7/18	12/17/18		COMPLETED (on July 24, 2019)
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	1,1/27/18	11/27/18	3/25/19	5/10/19	7/24/19	7/24/19			СОВ 2018	84,856,778.00		84,856,778.00	79,525,000.00		79,525,000.00	COA/PHICE A/REID/PCC I	11/8/18	11/8/18	11/8/18	11/8/18	1/16/19		COMPLETED (on July 24, 2019)
2018-	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	3/19/19	8/2/19	8/5/19			COB 2018	2,226,634.64		2,226,634.64	2,220,000.10		2,220,000.10	COA/PHICE A/REID/PCC 1	10/23/18	11/9/18	11/9/18	11/9/18	12/17/18		COMPLETED (on August 5, 2019)
2010-	One (1) Lot Software Development Platform Solution	ПМD	Competitive Bidding	11/8/18	12/14/18	12/21/18	1/4/18	1/4/18	1/4/18	2/12/19	4/1/19	7/31/19	7/31/19			EVOA CY 2018	24,771,872.45		24,771,872.45	24,766,887.05		24,766,887.05	COA/PHICE A/REID/PCC T	12/17/18	12/27/18	12/28/18	12/29/18	1/30/19		COMPLETED (on July 31, 2019)
2019-	Re-bidding of One (1) Lot Licenses for Messaging and Collaboration 2018	ITMD	Competitive Bidding	12/18/18	1/30/19	2/12/19	2/26/19	2/26/19	2/26/19	3/25/19	5/3/19	7/29/19	7/30/19		-	EVOA CY 2018	12,266,704.58	-	12,266,704.58	10,984,468.21	-	10,984,468.21	COA/PHICE A/REID/PCC I	2/7/19	2/7/19	2/7/19	2/7/19	3/20/19		COMPLETED (on July 30, 2019)
003	Re-bidding of One (1) Lot Network System Enhancements and Support	ITMD	Competitive Bidding	3/25/19	3/26/19	4/2/19	4/15/19	4/15/19	4/15/19	5/15/19	7/30/19	12/16/19	12/18/19			EVOA CY 2018	19,924,092.62		19,924,092.62	13,689,774.18		13,689,774.18	ľ	3/29/19	3/29/19	3/29/19	3/29/19	5/8/19		COMPLETED (on December . 18, 2019)
	Re-bidding of One (1) Lot Replication Licenses and Support	ITMD	Competitive Bidding	3/25/19	3/26/19	4/2/19	4/15/19	4/15/19	4/15/19	5/3/19	7/30/19	10/18/19	10/18/19			EVOA CY 2018	19,728,152.67		19,728,152.67	19,707,716.78		19,707,716.78	COA/PHICE A/REID/PCC T	3/29/19	3/29/19	3/29/19	3/29/19	4/26/19	(COMPLETED (on October 18, 2019)
2019- 005	One (1) Lot Rehabilitation Project on Uninterrupted Power Supply (UPS) for Intermediate Distribution Frame (IDF)	ITMD	Competitive Bidding	4/2/19	4/26/19	5/3/19	5/15/19	5/15/19	5/15/19	6/3/19	7/30/19	10/25/19	10/28/19		-	COB 2019	7,879,000.00		7,879,000.00	3,548,000.00		3,548,000.00	COA/PHICE A/REID/PCC I	4/26/19	4/26/19	4/26/19	4/26/19	5/28/19	(COMPLETED (on October 28, 2019)
007	One (1) Lot Enterprise Internet Caching Appliance	ITMD	Competitive Bidding	5/15/19	5/28/19	6/7/19	6/19/19	6/20/19	6/21/19	7/8/19	7/31/19	10/18/19	10/24/19			COB 2019	34,699,000.00		34,699,000.00	34,680,800.00		34,680,800.00	1	5/28/19	5/28/19	5/28/19	5/28/19	7/8/19		COMPLETED (on October 24, 2019)
2019-	Re-bidding of One (1) Lot Pasig Server Room Rehabilitation Project	ITMD	Competitive Bidding	5/27/19	5/31/19	6/7/19	6/19/19	6/19/19	6/19/19	7/29/19	9/2/19	11/15/19	11/19/19			COB 2019	14,529,900.00		14,529,900.00	11,000,000.00		11,000,000.00	COA/PHICE A/REID/PCC I	05/31/19	05/31/19	05/31/19	05/31/19	7/8/19		COMPLETED (on November 19. 2019)
2019- 009	One (1) Lot Enterprise Backup Enhancement	ITMD	Competitive Bidding	5/27/19	6/17/19	6/24/19	7/8/19	7/9/19	7/10/19	9/4/2019 (2nd LCB)	9/30/19	12/19/19	12/19/19	.]		COB 2019	34,980,000.00		34,980,000.00	34,978,980.00		34,978,980.00	COA/PHICE A/REID/PCC I	06/17/19	06/17/19	06/17/19	06/17/19	09/04/19		COMPLETED (on December 19, 2019)
	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			FAILED			COB 2018	19,924,092.62		19,924,092.62		FAILED		COA/PHICE A/REID/PCC I	11/07/18	11/16/18	11/16/18	11/16/18	12/27/18	FAILED (FAILED on January 25, 2019)
	One (1) Lot Replication icenses 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			FAILED			COB 2018	19,728,152.67		19,728,152.67		FAILED		COA/PHICE A/REID/PCC	10/31/18	11/20/18	11/20/18	11/20/18	FAILE	:D	FAILED (on February 12, 2019)
2018-	arious 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			FAILED			COB 2018	3,248,445.00		3,248,445.00		FAILED		COA/PHICE A/REID/PCC	10/23/18	11/7/18	11/7/18	11/7/18	12/17/18	FAILED	FAILED (on February 12, 2019)
2018-	arious Laptops	ITMD	Competitive Bidding	10/29/18	12/19/18	1/4/18	1/16/18	1/16/18	1/16/18			FAIL	ED	-		EVOA CY 2017	1,000,700.00		1,000,700.00		FAILED		COA/PHICE VREID/PCC I	12/27/18	12/27/18	12/27/18	12/27/18	FAILE	D (4	FAILED on January 16, 2019)

Total Contract Price of Procurement Activities Conducted Total Swings (Total Alleled Budget - Total Contract Price)													446,308,508.30		446,308,508.30	}		
· · · · · · · · · · · · · · · · · · ·	Total Alloted Budget of Procurement Activities																	
2019- One (1) Lot Software ITMD Inventory and Patching Tool	Competitive Bidding	8/30/19	9/6/19	9/13/19	9/25/19	9/25/19	9/25/19	10/22/19	FAILED	COB 2019	16,880,000.00			FAILED		COA/PHICE A/REID/PCC 1		0
2019- 010 Various Laptops ITMD	Competitive Bidding	8/9/19	8/23/19	8/30/19	9/11/19	9/11/19	9/11/19	10/22/19	FAILED	COB 2019	4,111,412.50			FAILED		COA/PHICE A/REID/PCC T	08/27/19	٥
2019- One (1) Lot Pasig Server 006 Room Rehabilitation Project ITMD	Competitive Bidding	4/29/19	5/8/19	5/15/19	5/27/19	5/27/19	5/27/19		FAILED	COB 2019	14,529,900.00	14,529,900.00		FAILED		COA/PHICE A/REID/PCC 1	5/8/19	
Re-bidding of One (1) Lot Support Service ITMD 001 Management Information System	Competitive Bidding	12/18/18	1/30/19	2/12/19	2/26/19	2/26/19	2/26/19		- FAILED	EVOA CY 2018	20,669,012.97	20,669,012.97		FAILED		COA/PHICE A/REID/PCC I	2/7/19	

-GOII	NG PROCUREMENT ACTIVITIES						· · · · · · · · · · · · · · · · · · ·		-				-			-													
	Various Scanners and Monitors	ITMD	Competitive Bidding	8/9/19	8/23/19	8/30/19	9/11/19	9/11/19	9/11/19	10/22/19	12/23/19				1	COB 2019	1,398,417.00	1,398,417.00		1,196,496.00		1,196,496.00	COA/PHICE A/REID/PC	08/27/19	08/27/19	08/27/19	08/27/19	09/30/19	(Co sign
	Twenty Nine (29) Units Tablet Computer	ITMD	Competitive Bidding	8/30/19	9/6/19	9/13/19	9/25/19	9/25/19	9/25/19	10/22/19	12/19/19					COB 2019	1,571,800.00		1,571,800.00	907,700.00		907,700.00	COA/PHICE A/REID/PCO I		09/06/19	09/06/19	09/06/19	10/18/19	(Co signi alig fund
-	Various Desktop Computers	ITMD	Competitive Bidding	9/4/19	9/6/19	9/13/19	9/25/19	9/25/19	9/25/19	10/22/19	12/11/19	-			,	COB 2019	8,969,300.00		8,969,300.00	7,989,399.00		7,989,399.00	COA/PHICE A/REID/PCO I		09/06/19	09/06/19	09/06/19	10/02/19	(Co sign alig
	One (1) Lot Messaging and Collaboration Licenses	ITMD	Competitive Bidding	9/11/19	10/23/19	10/30/19	11/12/19	11/12/19	11/12/19	12/6/19	12/20/19				(COB 2019	19,800,000.00		19,800,000.00	18,828,000.00		18,828,000.00	COA/PHICE A/REID/PCO I	10/24/19	10/24/19	10/24/19	10/24/19	12/06/19	(Co sig
L9- .6	One (1) Lot Storage System Enhancements and Support for Production Site	ITMD	Competitive Bidding	9/25/19	10/23/19	10/30/19	11/19/19	11/19/19	11/19/19	12/9/19					S	upplemen tal 2020	39,971,427.94		39,971,427.94	39,898,838.00	-	39,898,838.00	COA/PHICE A/REID/PCC I	10/24/19	11/14/19	11/14/19	11/14/19	12/09/19	0 (/ pro doc an re reco awar
	One (1) Lot Enterprise Firewall for Remote Site	ITMD	Competitive Bidding	10/22/19	11/11/19	11/18/19	12/9/19	12/9/19	12/9/19	12/20/19	-					upplemen tal 2020	28,488,108.11		28,488,108.11				COA/PHICE A/REID/PCC I	11/14/19	11/14/19	11/14/19	11/14/19	01/17/19	prodoc doc an re recc awa
9-	One (1) Lot Application Server Licenses and Support	ITMD	Competitive Bidding	10/22/19	11/11/19	11/18/19	12/9/19	12/9/19	12/9/19	12/20/19						upplemen tal 2020	29,866,000.00		29,866,000.00				COA/PHICE A/REID/PCC I	11/14/19	11/14/19	11/14/19	11/14/19	01/17/19	pro doc an reco
9-	One (1) Lot IT Equipment Co-Location and ISP for Online Services for Two (2) Years	ITMD	Competitive Bidding	8/30/19	11/20/19	11/18/19	12/9/19	12/9/19	12/9/19		L	CANCE	LLED		c	OB 2019	38,400,000.00		38,400,000.00		CANCELLED		COA/PHICE A/REID/PCC I	11/14/19	11/14/19	11/14/19	11/14/19	CANCELLED	CA (as
	One (1) Lot Identity Management IT Security	InfoSec	Competitive Bidding	10/22/19	11/20/19	11/27/19	12/9/19	12/9/19	12/9/19		· ·	FAILE	ED		c	OB 2019	41,944,000.00		41,944,000.00		FAILED		COA/PHICE A/REID/PCC	11/25/19	11/25/19	11/25/19	11/25/19	FAILED	(on 2
9-	Solution One (1) Lot Redundant Link for PROs and LHIOs for Two	ITMD	Competitive Bidding	9/25/19	11/20/19	11/27/19	12/9/19	12/9/19	12/9/19			FAILE	ED	-	C	OB 2019	76,055,508.40	76,055,508.40		FAI	LED		COA/PHICE A/REID/PCC	11/25/19	11/25/19	11/25/19	11/25/19	FAILED	(on i
9-	(2) Years One (1) Lot SMS Subscription for ePCB	ITMD	Competitive Bidding	11/12/19	11/29/19	12/6/19	12/18/19	12/18/19	12/18/19		-	CANCEL	LED	-	c	OB 2019	11,893,992.00		11,893,992.00	!	CANCELLED		COA/PHICE A/REID/PCC	11/29/19	11/29/19	11/29/19	11/29/19	CANCELLED	CA (on J
	One (1) Lot Virtualization Licenses and Support	ITMD	Competitive Bidding	11/18/19	11/29/19	12/6/19	12/18/19	12/18/19	12/18/19						Su	ipplemen al 2020	19,750,000.00		19,750,000.00				COA/PHICE A/REID/PCC I	11/29/19	11/29/19	11/29/19	11/29/19	01/17/19	pro- doct an re- recol aware
020-	Re-bidding of One (1) Lot Redundant Link for PROs and LHIOs for Two (2) Years	ITMD	Competitive Bidding	12/9/19	1/16/20	1/24/20	2/5/20	2/5/20	2/5/20		1	FAILE	:D		CC	OB 2019	76,055,508.40	76,055,508.40		FAIL	.ED		COA/PHICE A/REID/PCC I	01/17/20	01/17/20	01/17/20	01/17/20	FAILED	Fa (on Ja

FAILED
(on February 26, 2019)

FAILED
(on May 27, 2019)

FAILED
(on November 19, 2019)

FAILED
(on November 25, 2019)

FAILED

FAILED

09/30/19 FAILED

2/7/19 2/7/19

5/8/19

5/8/19

08/27/19 08/27/19 08/27/19

2/7/19

5/8/19

																										* 7		
2020- 002	Re-bidding of One (1) Lot Software Inventory and Patching Tool	ITMD	Competitive Bidding	1/17/20	1/29/20	2/5/20	2/17/20	2/17/20	2/17/20	2/27/20					Supplemen tal 2020	16,880,000.00						COA/PHICE VREID/PCC I	01/30/20	01/30/20	01/30/20	01/30/20	03/03/20	(Awaiting updated procurement documents to amend the resolution recommending award as of Ma
2020- 003	Re-bidding of Various Laptops	ITMD	Competitive Bidding	1/17/20	1/29/20	2/5/20	2/17/20	2/17/20	2/17/20	3/2/20		CANCELLED		,	COB 2019	4,111,412.50		· I.	CANCELLED		,	COA/PHICE VREID/PCC I	01/30/20	01/30/20	01/30/20	01/30/20	CANCELLED	CANCELLED (on April 17, 2020)
2020- 004	One (1) Lot Application Server System Enhancements and Support	пмр	Competitive Bidding	1/17/20	2/5/20	2/12/20	2/24/20	2/24/20	2/24/20	3/6/20		CANCELLED			COB 2019	25,000,000.00		25,000,000.00		CANCELLED	,	COA/PHICE VREID/PCC	02/05/20	02/05/20	02/05/20	02/05/20	CANCELLED	CANCELLED (on April 17, 2020)
2020- 005	One (1) Lot Network System Enhancement Support	ITMD	Competitive Bidding	1/17/20	2/5/20	2/12/20	2/24/20	2/24/20	2/24/20	3/6/20	:	CANCELLED			COB 2019	39,364,362.50	,	39,364,362.50		CANCELLED	,	COA/PHICE VREID/PCC I	02/05/20	02/05/20	02/05/20	02/05/20	CANCELLED	CANCELLED (on April 17, 2020)
000	One (1) Lot Redundancy Routers for all PROs and LHIOs	пмо	Competitive Bidding	1/17/20	2/5/20	2/12/20	2/24/20	2/24/20	2/24/20	3/4/20				9	Supplemen tal 2020	29,877,146.37		29,877,146.37				COA/PHICE /REID/PCC I	02/05/20	02/05/20	02/05/20	02/05/20	03/03/20	ONGOING (Awaiting updated procurement documents to amend the resolution recommending award as of May
2020- 007	One (1) Lot Identity Management IT Security Solution	InfoSec	Competitive Bidding	2/5/20	2/12/20	2/20/20	3/3/20	3/3/20	3/3/20		C	ANCELLED			COB 2019	41,944,000.00		41,944,000.00		CANCELLED	A	OA/PHICE /REID/PCC I	02/14/20	02/14/20	02/14/20	02/14/20	CANCELLED ,	CANCELLED (on April 17, 2020)
												Total Alloted Bu	dant of On-ac	ning Procuremen	nt Activities	561 740 007 77	152 500 422 50	376 840 136 92	68 820 433 00		68 820 433 00							

Dronged by

JOAN R. LORENZANA AA-C Secretariat for the Bids and Awards Committees

RACHELLE P. TORKEGROSA
ASA-C
Secretariat for the Bids and Awards Committees

Consolidated by:

erk III
ecretariat for the Bids and Awards Committees

JOSEPH O. VERGARA
Division Chief. Secretariat for the Bids and Awards Committees

ecommended for Approval by

Acting SVF NERISSA R. SANTIAGO BAC-ITR Charperson ENDORSED BY:

Ref: ATTY. IPANTE A. GILRRAN, CPA Presiden, and Chief Executive Officer (CEO)