



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

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UNIVERSAL HEALTH CARE  
BALANSAHAN AT ENGINERA ANG SA TAMA

September 30, 2020

**WENDEL E. AVISADO**

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

**Dear Secretary Avisado:**

Greetings!

This is to respectfully submit hereto attached Procurement Monitoring Report (PMR) of Philippine Health Insurance Corporation – Central Office for the 1<sup>st</sup> Semester CY2020 in compliance with Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

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

We hope you find everything in order.

Very truly yours,

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



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ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report as of June 30, 2020

Code (MCSPPAP)	Procurement Program/Project	PRC/ Bid-Year	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)		Duty of Receipt of Invoicing					Remarks (Explaining changes from the APP)																								
				Pre-Proc Conference	Ad/Post of B	Prevald Card	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual	Status of Award	Contract Signing	Status to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Inland Observers		Pre-Bid Conf	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																
2019-05	Procurement of CY 2019 Corporate Uniform for PhilHealth Central Office Employees and Patients for PRO Employees	HRD/Uniform Committee	Public Bidding	5/22/2019	6/14/2019	6/20/2019	7/6/2019	7/8/2019	7/8/2019	11/5/2019	12/16/2019	5/29/2020	6/1/2020			COB 2019	8,744,793.75	8,744,793.75		6,002,575.00	6,002,575.00		COA,PHICE A,WHITE,P,CCI & REID	4/14/2019	6/14/2019	6/14/2019	6/14/2019	10/21/2019		COMPLETED (as of June 1, 2020)																		
Total Allowed Budget of Procurement Activities																	8,744,793.75	8,744,793.75	0.00																													
Total Contract Price of Procurement Activities Conducted																				6,002,575.00	6,002,575.00	0.00																										
Total Savings (Total Allowed Budget - Total Contract Price)																	2,742,218.75	2,742,218.75	0.00																													

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																														
Code	Description	PRC/ Bid-Year	Mode of Procurement	Pre-Proc Conference	Ad/Post of B	Prevald Card	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual	Status of Award	Contract Signing	Status to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	COA,PHICE A,WHITE,P,CCI & REID	Pre-Bid Conf	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual	Remarks																	
2019-03	Private Courier (Cargo & Parcel)	PRID	Public Bidding	3/26/2019	3/26/2019	4/2/2019	4/15/2019	4/15/2019	4/15/2019	4/30/2019	6/11/2019					COB 2019	2,472,826.23	2,472,826.23		2,237,590.43	2,237,590.43		COA,PHICE A,WHITE,P,CCI & REID	4/2/2019	4/15/2019	4/15/2019	4/15/2019	4/30/2019	ONGOING																	
2019-07	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					COB 2019	1,434,861.00		1,434,061.00	1,153,470.00		1,153,470.00	COA,PHICE A,WHITE,P,CCI & REID	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019	ONGOING																	
2019-10	Supply & Delivery of Sixty Six (66) units of Brand New Motor Vehicle (Passenger Van)	PRID	Public Bidding	10/21/2019	11/14/2019	11/24/2019	12/11/2019	12/11/2019	12/11/2019	12/17/2019	12/30/2019					2017A2018 EVOA	94,926,300.00		94,926,300.00	93,586,000.00		93,586,000.00	COA,PHICE A,WHITE,P,CCI & REID	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019	ONGOING																	
2019-11	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	12/30/2019					2017B2018 EVOA	46,002,000.00		46,002,000.00	42,051,504.00		42,051,504.00	COA,PHICE A,WHITE,P,CCI & REID	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019	ONGOING																	
2019-12	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	12/30/2019					2018 EVOA	3,695,200.00		3,695,200.00	3,690,000.00		3,690,000.00	COA,PHICE A,WHITE,P,CCI & REID	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/19/2019	ONGOING																	
2019-06	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						COB 2019	6,399,948.80		6,399,948.80				COA,PHICE A,WHITE,P,CCI & REID	8/27/2019	9/16/2019	9/16/2019	9/16/2019	10/30/2019	ONGOING																	
2019-08	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	12/17/2019	12/19/2019	3/11/2020				COB 2019	16,278,447.96		16,278,447.96	13,892,772.48		13,892,772.48	COA,PHICE A,WHITE,P,CCI & REID	11/29/2019	11/29/2019	11/29/2019	11/29/2019	12/14/2019	ONGOING																	
2019-13	Supply and Installation of Roll-up Screens	PRID	Public Bidding	10/28/2019	11/21/2019	12/4/2019	12/17/2019	12/17/2019	12/17/2019	12/19/2019						COB 2019	1,010,027.00		1,010,027.00				COA,PHICE A,WHITE,P,CCI & REID	11/29/2019	11/29/2019	11/29/2019	11/29/2019	12/18/2019	ONGOING																	
19Q 2020-01	Lease of Real Property/Additional Office Space for the Central Office	PRID	Negotiated Procurement	05/08/2020	n/a	n/a	n/a	05/27/2020	05/27/2020	05/27/2020						COB 2020 NYOA (4 years)	8,840,660.00		8,840,660.00				COA,PHICE A,WHITE,P,CCI & REID	n/a	n/a	3/20/2020	5/30/2020	5/27/2020	ABC and contract cost is for the last year only. With 6 years NYOA.																	
2020-01	One (1) Lot Vulnerability Assessment and Penetration Testing (VPT)	InfoSec	Public Bidding	5/8/2020	5/15/2020	5/22/2020	original: 6/2/2020 re-schedule 6/1/2020	6/1/2020	6/1/2020	6/1/2020						COB 2020	1,455,000.00		1,455,000.00				COA,PHICE A,WHITE,P,CCI & REID	5/15/2020	5/15/2020	5/15/2020	5/15/2020	6/16/2020	ONGOING																	
Total Allowed Budget of On-going Procurement Activities																	182,555,498.99	34,825,063.76	146,057,881.00	156,613,336.91	16,130,363.91	140,482,974.00																								

Prepared by:  
  
**DOREEN E. SORIANO**  
 Administrative Officer II  
 Secretariat for the Bids and Awards Committees

Reviewed and Certified Correct:  
  
**ATTY. MARY GRACE S. DELOS SANTOS**  
 Acting Division Chief, Secretariat for the Bids and Awards Committees

Recommended for Approval by:  
  
**SVR. ISRAEL FRANCIS A. PARGASA, MD**  
 BAC-OS Chairman

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

**TERESA M. SILVESTRE**  
 ASA-C  
 Secretariat for the Bids and Awards Committees

**ELY E. RODAS**  
 Administrative Officer III  
 BAC Secretariat

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

**LUESITO C. MAXIMO**  
 Senior Social Insurance Specialist  
 Procurement Public & Nonstate

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

PHILIPPINE HEALTH INSURANCE CORPORATION  
 OFFICE OF THE PRESIDENT AND CHIEF EXECUTIVE OFFICER  
 1000 SHAW BLVD. SUITE 1000, PASAY CITY, METRO MANILA  
 1305 01 1000





ANNEX B


Philippine Health Insurance Corporation (PhilHealth) Procurement Monitoring Report as of June 30, 2020


Code (RAC/PPA)	Procurement Program/Project	PMO	Unit	Mode of Procurement	Actual Procurement Activity										ABC (PPA)			Contract Cost (PPA)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Outstanding changes from the APP)																				
					Pre-Proc. Checklist	Adopted of B	Preval Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Installation & Acceptance	Source of Funds	Total	BOOK	CO		Total	BOOK	CO	Preval Cost	Eligibility Check		Submission of Bids	Bid Evaluation	Post Bid	Delivery Completion	Acceptance of installation															
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																															
CS-01	Consultant for the Treasury Investments Management System (TIMS)	Treasury Dept.	Highly Technical Consultants	10/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	3/5/2020	3/6/2020		COB 2019	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED																	
CS-02	Bidding for the Hiring of a Consulting Firm for the Development and Implementation of PhilHealth's Enterprise Business Intelligence and Data Warehouse	TFI	Public Bidding	3/15/2019	10/21/2019		10/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2019	9,900,000.00	9,900,000.00		N/A	N/A	N/A	COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	N/A	N/A	CANCELLED																		
CS-03	Hiring of a Consultant for Legislative Concerns Related to the Implementation of Universal Health Care (UHC)	OP	Highly Technical Consultants	5/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2019	N/A	N/A	N/A	COB 2019	438,260.82	438,260.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED																		
CS-04	Hiring of a Consultant for Enhanced Treasury Information Management System (TIMS)	Treasury Department	Highly Technical Consultants	4/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	6/26/2020	6/30/2020		COB 2020	250,000.00		250,000.00	250,000.00		250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED																		
Total Allotted Budget of Procurement Activities																2,813,260.82	2,813,260.82	250,000.00																													
Total Contract Prices of Procurement Activities Conducted																2,438,260.82	2,438,260.82	250,000.00																													
Total Savings (Total Allotted Budget - Total Contract Prices)																375,000.00	375,000.00																														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																															
CS-05	Hiring of a Tax Expert/Consultant	Comptroller's Department	Highly Technical Consultants	4/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2020				COB 2020	125,000.00			125,000.00	125,000.00		125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING																	
CS-06	Hiring of Technical Consultant for the Office of the Chairperson of the PhilHealth Board	Office of the Chairman of the PhilHealth Board	Highly Technical Consultants	6/2/2020	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020				COB 2020	360,000.00			360,000.00	360,000.00		360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING																	
Total Allotted Budget of On-going Procurement Activities																485,000.00			485,000.00	485,000.00																											


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

Reviewed and Certified Correct:  
  
**ATTY. MARY GRACE C. DELOS SANTOS**  
 Acting Division Chief, Secretariat for the Bids and Awards Committees

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

  
**ELY E. ROXAS**  
 Administrative Officer III  
 BAC Secretariat

  
**LUISITO C. MAKIMO**  
 Senior Social Insurance Specialist  
 Procurement Policy & Monitoring

APPROVED BY:  
  
**ATTY. DANTE L. GIERRAN, CPA**  
 President and Chief Executive Officer

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**ANNEX B**  
**Philippine Health Insurance Corporation Procurement Monitoring Report as of June 30, 2020**

Date (Date PAF)	Procurement Program/Project	PMO/ Bid-Open	Mode of Procurement	Pre-Bid Conference	Add/Past of IB	Pre-Bid Conf	Eligibility Check	Substition of Bids	Bid Evaluation	Post Conf	Letter of Award	Contract Signing	Bids to Proceed	Subway/ Completed	Inspection & Acceptance	Source of Funds	Actual Procurement Activity			Contract Cost (P)			Date of Receipt of Inclusion						Remarks (Highlight changes from the PAF)	
																	Total	MOOE	CO	Total	MOOE	CO	List of Inclusion	Pre-Bid Conf	Eligibility Check	Substition of Bids	Bid Substition	Post Conf		Delivery Completed/ Acceptance of Bids/Works
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allowed Budget of Procurement Activities																	0.00	0.00	0.00											
Total Contract Prices of Procurement Activities Conducted																	0.00	0.00	0.00											
Total Savings (Total Allowed Budget - Total Contract Prices)																	0.00	0.00	0.00											

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
Date (Date PAF)	Procurement Program/Project	PMO/ Bid-Open	Mode of Procurement	Pre-Bid Conference	Add/Past of IB	Pre-Bid Conf	Eligibility Check	Substition of Bids	Bid Evaluation	Post Conf	Letter of Award	Contract Signing	Bids to Proceed	Subway/ Completed	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Inclusion	Pre-Bid Conf	Eligibility Check	Substition of Bids	Bid Substition	Post Conf	Delivery Completed/ Acceptance of Bids/Works	Remarks (Highlight changes from the PAF)	
	Procurement of Leasehold Improvement - North Center @ SW 1405 and Leasehold Improvement of SW 1405 & 1406	PRID	Public Bidding	8/20/2019	2/13/2020	2/24/2020	3/5/2020	3/5/2020	3/5/2020	3/5/2020	3/4/2020					COB 2019	1,940,342.00			1,940,342.00											CANCELLED
Total Allowed Budget of On-going Procurement Activities																	1,940,342.00	0.00	0.00												

Prepared by:  
  
**TERESA SILVESTRE**  
 SAC  
 Secretariat for the Bids and Awards Committee

Reviewed and Certified Corrects:  
  
**ATTY. MARY GRACE G. DELOS SANTOS**  
 Acting Division Chief, Secretariat for the Bids and Awards Committee  
  
**ELY E. ROJAS**  
 Administrative Officer III  
 SAC Secretariat  
  
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 Senior Social Insurance Specialist  
 Procurement Policy & Monitoring

Recommended for Approval by:  
  
**JOVITA ARAGON**  
 SAC-IP/Procurement

APPROVED BY:  
  
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 President and Chief Executive Officer