



BAC-GOODS AND SERVICES
Procurement Monitoring Reports as of December 31, 2011

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Adsp/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2010-014-g	Re-bidding for the Printing of PhilHealth Premium Payment Slip	Treasury Department	Public Bidding	13-Oct-2010	28-Oct-2010	4-Nov-2010	16-Nov-2010	16-Dec-2010	16-Dec-2010	16-Dec-2010	21-Dec-2010	31-Jan-2011	1-Feb-2011	14-Feb-2011	18-Feb-2011	
2010-015-s	Bidding for the Procurement of Security Services	Physical Resources and Infrastructure Department	Public Bidding	4-Nov-2010	12-Nov-2010	22-Nov-2010	7-Dec-2010	7-Dec-2010	7-Dec-2010	12-Jan-2011	3-Feb-2011	REVOCATION OF AWARD per BAC-g Resolution No. 26, series of 2011				
2010-017-g	Bidding for the Procurement of PhilHealth Jackets as Corporate giveaways	Public Affairs Department	Public Bidding	17-Nov-2010	2-Dec-2010	3-Dec-2010	15-Dec-2010	15-Dec-2010	15-Dec-2010	23-Dec-2010	20-Jan-2011	31-Jan-2011	4-Mar-2011	14-Mar-2011	15-Mar-2011	
2010-018-g	Bidding for the Procurement of Fabric and Accessories for the Corporate Uniform	Human Resource Department	Public Bidding	19-Oct-2010	15-Dec-2010	16-Dec-2010	7-Jan-2011	7-Jan-2011	7-Jan-2011	22-Feb-2011	18-Mar-2011	13-May-2011	13-May-2011	14-Jul-2011	21-Jul-2011	
2011-001-gs	Re-bidding for the Procurement of Wallclock as PhilHealth giveaways	Anniversary Committee	Public Bidding	5-Jan-2011	24-Jan-2011	25-Jan-2011	11-Feb-2011	11-Feb-2011	11-Feb-2011	21-Feb-2011	11-Mar-2011	15-Apr-2011	19-May-2011	3-Aug-2011	3-Nov-2011	
2011-002-gs	Bidding for the Procurement of Various Tables and Chairs	Physical Resources and Infrastructure Department	Public Bidding	18-Jan-2011	31-Jan-2011	1-Feb-2011	15-Feb-2011	15-Feb-2011	15-Feb-2011	22-Feb-2011	22-Mar-2011	1-Jun-2011	3-Jun-11	22-Jul-2011	22-Dec-2011	
2011-003-gs	Bidding for the Printing of PhilHealth Official Receipt (POR)	Treasury Department	Public Bidding	5-Jan-2011	10-Feb-2011	11-Feb-2011	22-Feb-2011	22-Feb-2011	22-Feb-2011	28-Feb-2011	9-Mar-2011	15-Apr-2011	15-Apr-2011	29-Apr-2011	24-Jun-2011	
2011-004-gs	Bidding for the Lease of Warehouse for the PhilHealth Head Office Records Storage Center for two (2) Years	Physical Resources and Infrastructure Department	Public Bidding	25-Jan-2011	10-Feb-2011	21-Feb-2011	7-Mar-2011	7-Mar-2011	7-Mar-2011	Failed Bidding, no bids received						



BAC-GOODS AND SERVICES

Procurement Monitoring Reports as of December 31, 2011

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Adsf/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2011-005-gs	Bidding for the Supply and Installation of One (1) Lot Precession Air Conditioning Unit (PACU) for PhilHealth Data Center at Room 1406	Physical Resources and Infrastructure Department	Public Bidding	14-Mar-2011	25-Mar-2011	1-Apr-2011	18-Apr-2011	18-Apr-2011	18-Apr-2011	6-May-2011	6-Oct-2011	on-going				
2011-006-gs	Bidding for the Procurement of Various IT Supplies	Physical Resources and Infrastructure Department	Public Bidding	1-Apr-2011	26-Apr-2011	28-Apr-2011	10-May-2011	10-May-2011	10-May-2011	19-May-2011	9-Jun-2011	16-Aug-2011	16-Aug-2011	19-Aug-2011	26-Aug-2011	
2011-007-gs	Bidding for the Supply of Purified Drinking Water	Physical Resources and Infrastructure Department	Public Bidding	30-Jun-2011	20-Jul-2011	21-Jul-2011	2-Aug-2011	2-Aug-2011	2-Aug-2011	10-Aug-2011	31-Aug-2011	17-Nov-2011	17-Nov-2011	18-Nov-2011	on-going (weekly delivery)	
2011-008-gs	Bidding for the Procurement of PhilHealth Agents Receipt (PAR)	Treasury Department	Public Bidding	30-Jun-2011	13-Jul-2011	22-Jul-2011	3-Aug-2011	3-Aug-2011	3-Aug-2011	29-Aug-2011	7-Sep-2011	4-Nov-2011	4-Nov-2011	16-Dec-2011	on-going	
2011-009-gs	Bidding for the Procurement of 2012-2013 PhilHealth Wall Calendar	Public Affairs Department	Public Bidding	26-Aug-2011	7-Sep-2011	14-Sep-2011	26-Sep-2011	26-Sep-2011	26-Sep-2011	8-Nov-2011	5-Dec-2011	on-going				
2011-010-gs	Re-bidding Security Services for Two (2) Years	Physical Resources and Infrastructure Department	Public Bidding	8-Sep-2011	21-Sep-2011	28-Sep-2011	10-Oct-2011	10-Oct-2011	10-Oct-2011	27-Oct-2011	6-Dec-2011	on-going				
2011-011-gs	Layout, Photography and Printing o the PhilHealth "Advocate and Knowledge Officers" (AKO) Flipchart	Member Management Group	Public Bidding	26-Sep-2011	10-Oct-2011	18-Oct-2011	8-Nov-2011	8-Nov-2011	8-Nov-2011	20-Dec-2011	on-going					
2011-012-gs	Bidding for the Procurement of One (1) Lot Hiring of a firm to conduct the Nationwide Survey on Support Value	Benefit Development Research Department	Public Bidding	26-Sep-2011	10-Oct-2011	18-Oct-2011	8-Nov-2011	8-Nov-2011	8-Nov-2011							Failed Bidding



BAC-GOODS AND SERVICES

Procurement Monitoring Reports as of December 31, 2011

Annex "A"

Procurement Program/Project	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification							
Re-bidding for the Printing of PhilHealth Premium Payment Slip	COB 2010	546 804.72	546 804.72		546 804.72	546 804.72		COA	27-Sep-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	Completed, no changes from the APP				
								CBCP	27-Sep-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	Completed, no changes from the APP		
								PCCI	27-Sep-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	29-Oct-2010	Completed, no changes from the APP		
								COA	29-Oct-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	Withdrawal and Revocation of the Notice of Award to Optimum Security Services, Inc. and the Conduct of Re-Bidding of the 2011-2012 Security Services Requirements for PhilHealth	
Bidding for the Procurement of Security Services	COB 2010	25,307,453.00	25,307,453.00		20,162,426.56	20,162,426.56		CBCP	29-Oct-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	Central Office per BAC 9 Resolution No. 26, series of 2011				
								PCCI	29-Oct-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	19-Nov-2010	Completed, no changes from the APP		
								COA	29-Oct-2010	25-Nov-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	Completed, no changes from the APP	
								CBCP	29-Oct-2010	25-Nov-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	Completed, no changes from the APP
Bidding for the Procurement of PhilHealth Jackets as Corporate giveaways	COB 2010	460,000.00		460,000.00	345,950.00	345,950.00		PCCI	29-Oct-2010	25-Nov-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	14-Dec-2010	Completed, no changes from the APP				
								COA	18-Oct-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	Completed, no changes from the APP		
								CBCP	18-Oct-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	Completed, no changes from the APP	
								PCCI	18-Oct-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	13-Dec-2010	Completed, no changes from the APP	
Bidding for the Procurement of Fabric and Accessories for the Corporate Uniform	COB 2010	5,374,000.00		5,374,000.00	5,366,000.00	5,366,000.00		COA	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	16-Feb-2011	16-Feb-2011	Completed, no changes from the APP				
								CBCP	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	16-Feb-2011	Completed, no changes from the APP	
								PCCI	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	16-Feb-2011	Completed, no changes from the APP
								COA	6-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	3-Feb-2011
Re-bidding for the Procurement of Walklock as PhilHealth giveaways	COB 2010	2,986,200.00		2,986,200.00	1,850,028.32	1,850,028.32		CBCP	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	16-Feb-2011	Completed, no changes from the APP				
								PCCI	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	16-Feb-2011	Completed, no changes from the APP	
								COA	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	16-Feb-2011	Completed, no changes from the APP	
								CBCP	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	16-Feb-2011	Completed, no changes from the APP
Bidding for the Procurement of Various Tables and Chairs	COB 2010	573,947.25		573,947.25	569,900.00	569,900.00		PCCI	6-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	27-Jan-2011	3-Feb-2011	Completed, no changes from the APP				
								COA	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	4-Feb-2011	16-Feb-2011	Completed, no changes from the APP	
								CBCP	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	16-Feb-2011	Completed, no changes from the APP
								PCCI	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	3-Feb-2011	16-Feb-2011	Completed, no changes from the APP
Bidding for the Printing of PhilHealth Official Receipt (POR)	COB 2010	4,067,000.00		4,067,000.00	2,254,000.00	2,254,000.00		COA	6-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	Failed Bidding				
								CBCP	6-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	Failed Bidding		
								PCCI	6-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	Failed Bidding		
								PCCI	6-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	Failed Bidding		
Bidding for the Lease of Warehouse for the PhilHealth Head Office Records Storage Center for two (2) years	COB 2011	5,052,580.00		5,052,580.00	Failed Bidding, no bids received	Failed Bidding, no bids received		PCCI	6-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	Failed Bidding				
								CBCP	6-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	Failed Bidding		
								PCCI	6-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	Failed Bidding		
								PCCI	6-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	Failed Bidding		



BAC-GOODS AND SERVICES

Procurement Monitoring Reports as of December 31, 2011

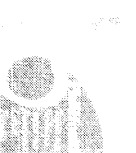
Annex "A"

Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Bidding for the Supply and Installation of One (1) Lot Precession Air Conditioning Unit (PACU) for PhilHealth Data Center at Room 1406	COB 2011	8,804,352.14	8,804,352.14	6,880,000.00	6,880,000.00	6,880,000.00	COA	11-Mar-2011	25-Mar-2011	25-Mar-2011	25-Mar-2011	25-Mar-2011	28-Jun-2011	Contract for signature of the designated signatories	
							CBCP	11-Mar-2011	25-Mar-2011	25-Mar-2011	25-Mar-2011	25-Mar-2011	28-Jun-2011		
							PCCI	11-Mar-2011	25-Mar-2011	25-Mar-2011	25-Mar-2011	25-Mar-2011	28-Jun-2011		
							COA	25-Mar-2011	25-Apr-2011	25-Apr-2011	25-Apr-2011	25-Apr-2011	19-May-2011		
Bidding for the Procurement of Various IT Supplies	COB 2011	566,664.00	566,664.00	514,398.00	514,398.00	514,398.00	CBCP	25-Mar-2011	25-Apr-2011	25-Apr-2011	25-Apr-2011	25-Apr-2011	19-May-2011	Completed, no changes from the APP	
							PCCI	25-Mar-2011	25-Apr-2011	25-Apr-2011	25-Apr-2011	25-Apr-2011	19-May-2011		
							COA	23-Jun-2011	5-Jul-2011	5-Jul-2011	5-Jul-2011	5-Jul-2011	11-Aug-2011		
							CBCP	23-Jun-2011	5-Jul-2011	5-Jul-2011	5-Jul-2011	5-Jul-2011	11-Aug-2011		
Bidding for the Supply of Purified Drinking Water	COB 2011	623,916.00	623,916.00	492,200.40	492,200.40	492,200.40	PCCI	23-Jun-2011	5-Jul-2011	5-Jul-2011	5-Jul-2011	5-Jul-2011	11-Aug-2011	Completed, no changes from the APP	
							COA	23-Jun-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	22-Aug-2011		
							CBCP	23-Jun-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	23-Aug-2011		
							PCCI	23-Jun-2011	5-Jul-2011	5-Jul-2011	5-Jul-2011	5-Jul-2011	11-Aug-2011		
Bidding for the Procurement of PhilHealth Agents Receipt (PAR)	COB 2011	2,665,774.00	2,665,774.00	1,802,707.20	1,802,707.20	1,802,707.20	COA	23-Jun-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	23-Aug-2011	Completed, no changes from the APP	
							CBCP	23-Jun-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	23-Aug-2011		
							PCCI	23-Jun-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	12-Jul-2011	23-Aug-2011		
							COA	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
Bidding for the Procurement of 2012-2013 PhilHealth Wall Calendar	COB 2011	1,323,000.00	1,323,000.00	1,126,000.00	1,126,000.00	1,126,000.00	CBCP	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011	Contract for signature of the designated signatories	
							PCCI	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
							COA	6-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
							CBCP	6-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
Re-bidding Security Services for Two (2) Years	COB 2011	23,112,311.43	23,112,311.43	21,918,076.80	21,918,076.80	21,918,076.80	PCCI	6-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011	Contract forwarded to Legal Sector for review and clearance	
							COA	26-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
							CBCP	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
							PCCI	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
Layout, Photography and Printing of the PhilHealth Advocate and Knowledge Officers' (AKO) Flipchart	COB 2011	2,300,000.00	2,300,000.00	1,900,000.00	1,900,000.00	1,900,000.00	PCCI	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011	Resolution of Award for approval of the President and CEO	
							COA	26-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
							CBCP	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
							COA	26-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
Bidding for the Procurement of One (1) Lot Hiring of a firm to conduct the Nationwide Survey on Support Value	COB 2011	4,000,000.00	4,000,000.00	Failed Bidding	Failed Bidding	Failed Bidding	PCCI	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011	Failed Bidding as per BAC-GS Resolution No. 54, series of 2011	
							CBCP	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
							COA	26-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		
							PCCI	23-Aug-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	12-Sep-2011	28-Oct-2011		



BAC-INFORMATION TECHNOLOGY RESOURCES
Procurement Monitoring Report as of December 31, 2011

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
2010-004-it	Bidding for the Procurement of One (1) Lot Network Security Devices	Information Technology Management Department	Public Bidding	28-Jul-2010	25-Aug-2010	1-Sep-2010	20-Sep-2010	20-Sep-2010	20-Sep-2010	4-Nov-2010	8-Dec-2010	1-Mar-2011	4-Mar-2011	9-Mar-2011	17-Mar-2011		
2010-006-it	Bidding for the Procurement of Data Storage for 2010	Information Technology Management Department	Public Bidding	29-Sep-2010	8-Oct-2010	15-Oct-2010	27-Oct-2010	27-Oct-2010	27-Oct-2010	4-Nov-2010	8-Dec-2010	2-Feb-2011	3-Feb-2011	7-Feb-2011	9-Mar-2011		
2010-007-it	Bidding for the Procurement of Redundant Internet Service Provider Subscription	Information Technology Management Department	Public Bidding	27 Oct 2010	12 Nov 2010	19 Nov 2010	1-Dec-2010	1-Dec-2010	1-Dec-2010	Failed Bidding							
2010-008-it	Bidding for the Procurement of Thirty-five (35) Units Laptop Computer	Physical Resources and Infrastructure Department	Public Bidding	27-Oct-2010	16-Nov-2010	23-Nov-2010	6-Dec-2010	6-Dec-2010	6-Dec-2010	20-Dec-2010	4-Jan-2011	3-Mar-2011	7-Mar-2011	pending	pending		
2010-010-it	Bidding for the Procurement of VM Ware Licenses	Information Technology Management Department	Public Bidding	19-Nov-2010	1-Dec-2010	8-Dec-2010	20-Dec-2010	20-Dec-2010	20-Dec-2010	7-Jan-2011	2-Feb-2011	17-Mar-2011	21-Mar-2011	5-Apr-2011	26-Apr-2011		
2010-011-it	Bidding for the procurement of Twenty (20) Units of Laserjet Network Printers and Twenty-one (21) Units of deskjet/inkjet High-end Printers	Physical Resources and Infrastructure Department	Public Bidding	19-Nov-2010	1-Dec-2010	8-Dec-2010	20-Dec-2010	20-Dec-2010	20-Dec-2010	7-Jan-2011	19-Jan-2011	16-Mar-2011	16-Mar-2011	11-Apr-2011	26-Apr-2011		
2010-012-it	Bidding for the Procurement of Records Management System	Physical Resources and Infrastructure Department	Public Bidding	15-Nov-2010	2-Dec-2010	9-Dec-2010	21-Dec-2010	21-Dec-2010	21-Dec-2010	16-Feb-2011	9-Mar-2011	24-May-2011	25-May-2011	21-Jun-2011	Pending Certificate of Acceptance from end-user (ITMD)		
2011-001-it	Bidding for the Procurement of Digitized Imaging Project Data Storage for digitized image and software for imaging digitized image	Information Technology Management Department	Public Bidding	21-Dec-2010	17-Jan-2011	24-Jan-2011	7-Feb-2011	7-Feb-2011	7-Feb-2011	9-Feb-2011	9-Mar-2011	17-May-2011	18-May-2011	30-May-2011	31-May-2011		



BAC-INFORMATION TECHNOLOGY RESOURCES
Procurement Monitoring Report as of December 31, 2011

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
2011-002-it	Procurement of One Hundred Three (103) Units of Various Desktop PC Lot A and B	Physical Resources and Infrastructure Department	Public Bidding	7-Feb-2011	16-Feb-2011	23-Feb-2011	7-Mar-2011	7-Mar-2011	7-Mar-2011	16-Mar-2011	12-Apr-2011	3-Jun-2011	6-Jun-2011	25-Jun-2011	24-Aug-2011	
2011-003-it	Re-bidding for the procurement of One (1) Lot Human Resource Information System	Human Resources Department	Public Bidding	16-Feb-2011	8-Mar-2011	16-Mar-2011	28-Mar-2011	28-Mar-2011	28-Mar-2011	Failed bidding per BAC-ITR Resolution No. 24 series of 2011						
2011-004-it	Re-bidding for the procurement of Redundant Internet Services Provider Subscription	Information Technology Management Department	Public Bidding	16-Mar-2011	25-Mar-2011	1-Apr-2011	14-Apr-2011	14-Apr-2011	14-Apr-2011	20-Apr-2011	9-May-2011	5-Jul-2011	6-Jul-2011	25-Jul-2011	1-Aug-2011	
2011-005-it	Bidding for the Procurement of Antivirus Software Licenses for 2011	Information Technology Management Department	Public Bidding	24-Jun-2011	5-Jul-2011	12-Jul-2011	25-Jul-2011	25-Jul-2011	25-Jul-2011	19-Aug-2011	Failed bidding per BAC-ITR Resolution No. 25, series of 2011					
2011-006-it	Re-bidding for the procurement of Antivirus Software Licenses for 2011	Information Technology Management Department	Public Bidding	9-Sep-2011	21-Sep-2011	3-Oct-2011	17-Oct-2011	17-Oct-2011	17-Oct-2011	28-Oct-2011	23-Nov-2011	on-going				
2011-007-it	Bidding for the procurement of Human Resource Information System	Human Resources Department	Public Bidding	17-Oct-2011	27-Oct-2011	3-Nov-2011	15-Nov-2011	15-Nov-2011	15-Nov-2011	24-Nov-2011	Resolution for signature of the President and CEO					
2011-008-it	Bidding for the procurement of One (1) Lot IP-VPN Subscription for Two (2) Years	Information Technology Management Department	Public Bidding	17-Oct-2011	3-Nov-2011	10-Nov-2011	22-Nov-2011	22-Nov-2011	22-Nov-2011	29-Nov-2011	29-Nov-2011	Resolution for signature of the President and CEO				
2011-009-it	Bidding for the procurement of One (1) Lot IT Equipment Co-Location Services and ISP for Online Applications for Two (2) Years	Information Technology Management Department	Public Bidding	17-Oct-2011	4-Nov-2011	11-Nov-2011	Failed Bidding as per BAC-ITR Resolution No. 39, series of 2011									



BAC-INFORMATION TECHNOLOGY RESOURCES
Procurement Monitoring Report as of December 31, 2011

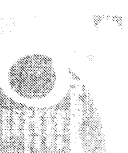
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
2011-010-it	Bidding for the procurement of On (1) Lot Primary Internet Service Provider Subscription for Two (2) Years	Information Technology Management Department	Public Bidding	17-Oct-2011	10-Nov-2011	17-Nov-2011	1-Dec-2011	1-Dec-2011	1-Dec-2011	1-Dec-2011	Post Qualification Evaluation moved December 29, 2011 to January 06, 2012						
2011-011-it	Bidding for the procurement of Twelve (12) units LaserJet Printer	Physical Resources and Infrastructure Department	Public Bidding	15 Dec 2011	23-Dec-2011							on-going					
2011-012-it	Bidding for the procurement of One (1) Lot Network Security Devices for PHROs and Sos	Information Technology Management Department	Public Bidding	15 Dec-2011	23-Dec-2011							on-going					
2011-013-it	Bidding for the procurement of One (1) Lot Data Storage for Production Databases, Email and Document Files	Information Technology Management Department	Public Bidding	15-Dec-2011	23-Dec-2011							on-going					
2011-014-it	Bidding for the Procurement of One (1) Lot RISC Server for Business Recovery Center	Information Technology Management Department	Public Bidding	15 Dec 2011	23-Dec-2011							on-going					
2011-015-it	Bidding for the procurement of One (1) Lot Additional Thirty-four (34) Units of IP Phones for IP-PBX including Licenses, Avaya Mandatory Software Support, Accessories and Structural Cabling	Physical Resources and Infrastructure Department	Public Bidding	15-Dec-2011	23-Dec-2011							on-going					



BAC-INFORMATION TECHNOLOGY RESOURCES
Procurement Monitoring Report as of December 31, 2011

Annex "A"

Procurement Program/Project	Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
Bidding for the Procurement of One (1) Lot Network Security Devices	COB 2010	7,670,786.20		7,670,786.20	6,008,999.00	COA	24-Aug-2010	17-Sep-2010	17-Sep-2010	17-Sep-2010	17-Sep-2010	17-Sep-2010	Completed, no changes from the APP
						CBCP	24-Aug-2010	17-Sep-2010	17-Sep-2010	17-Sep-2010	17-Sep-2010	17-Sep-2010	
						PCCI	24-Aug-2010	17-Sep-2010	17-Sep-2010	17-Sep-2010	17-Sep-2010	17-Sep-2010	
Bidding for the Procurement of Data Storage for 2010	COB 2010	9,438,800.00		9,438,800.00	9,163,883.00	COA	9-Sep-2010	5-Oct-2010	5-Oct-2010	5-Oct-2010	5-Oct-2010	3-Nov-2010	Completed, no changes from the APP
						CBCP	9-Sep-2010	5-Oct-2010	5-Oct-2010	5-Oct-2010	5-Oct-2010	3-Nov-2010	
						PCCI	9-Sep-2010	5-Oct-2010	5-Oct-2010	5-Oct-2010	5-Oct-2010	3-Nov-2010	
Bidding for the Procurement of Redundant Internet Service Provider Subscription	COB 2010	1,164,000.00		1,164,000.00	Failed Bidding	COA	5-Oct-2010	11-Nov-2010	11-Nov-2010	11-Nov-2010	11-Nov-2010	4-Jan-2011	Failed Bidding Approved for Re-bidding per BAC-ITR Resolution No. 03 series of 2011
						CBCP	5-Oct-2010	11-Nov-2010	11-Nov-2010	11-Nov-2010	11-Nov-2010	4-Jan-2011	
						PCCI	5-Oct-2010	11-Nov-2010	11-Nov-2010	11-Nov-2010	11-Nov-2010	4-Jan-2011	
Bidding for the Procurement of Thirty-five (35) Units Laptop Computer	COB 2010	1,398,250.00		1,398,250.00	1,268,513.05	COA	8-Nov-2010	8-Nov-2010	17-Nov-2010	17-Nov-2010	17-Nov-2010	3-Dec-2010	pending delivery
						CBCP	8-Nov-2010	8-Nov-2010	17-Nov-2010	17-Nov-2010	17-Nov-2010	3-Dec-2010	
						PCCI	8-Nov-2010	8-Nov-2010	17-Nov-2010	17-Nov-2010	17-Nov-2010	3-Dec-2010	
Bidding for the Procurement of VM Ware Licenses	COB 2010	3,996,800.00		3,996,800.00	3,958,680.00	COA	3-Dec-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	5-Jan-2011	Completed, no changes from the APP
						CBCP	3-Dec-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	5-Jan-2011	
						PCCI	3-Dec-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	5-Jan-2011	
Bidding for the procurement of Twenty (20) Units of Laserjet Network Printers and Twenty-one (21) Units of deskjet/inkjet High-end Printers	COB 2010	1,966,900.00		19,600,900.00	1,797,000.00	COA	11-Nov-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	5-Jan-2011	Completed, no changes from the APP
						CBCP	11-Nov-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	5-Jan-2011	
						PCCI	11-Nov-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	3-Dec-2010	5-Jan-2011	
Bidding for the Procurement of Records Management System	COB 2010	4,400,000.00		4,400,000.00	4,369,880.00	COA	11-Nov-2010	7-Dec-2010	7-Dec-2010	7-Dec-2010	7-Dec-2010	11-Feb-2011	Pending Certificate of Acceptance from end-user (ITMD)
						CBCP	11-Nov-2010	7-Dec-2010	7-Dec-2010	7-Dec-2010	7-Dec-2010	11-Feb-2011	
						PCCI	11-Nov-2010	7-Dec-2010	7-Dec-2010	7-Dec-2010	7-Dec-2010	11-Feb-2011	
Bidding for the Procurement of Digitized Imaging Project Data Storage for digitized image and software for imaging digitized image	COB 2011	7,500,000.00		7,500,000.00	7,348,988.00	COA	7-Dec-2010	11-Jan-2011	11-Jan-2011	11-Jan-2011	11-Jan-2011	16-Feb-2011	Completed, no changes from the APP
						CBCP	7-Dec-2010	11-Jan-2011	11-Jan-2011	11-Jan-2011	11-Jan-2011	16-Feb-2011	
						PCCI	7-Dec-2010	11-Jan-2011	11-Jan-2011	11-Jan-2011	11-Jan-2011	16-Feb-2011	



BAC-INFORMATION TECHNOLOGY RESOURCES
Procurement Monitoring Report as of December 31, 2011

Annex "A"

Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
Procurement of One Hundred Three (103) Units of Various Desktop PC Lot A and B	COB 2011	Lot A 4 590 000 00 Lot B 7 710 000 00		Lot A 4 590 000 00 Lot B 7 710 000 00	Lot A 3 671 999 68 Lot B Failed Bidding for Lot B	Lot A 3 671 999 68	Failed Bidding	COA	11-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	14-Mar-2011	Completed, no changes from the APP
								CBCP	11-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	14-Mar-2011	
								PCCI	11-Jan-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	16-Feb-2011	14-Mar-2011	
Re-bidding for the procurement of One (1) Lot Human Resource Information System	COB 2011	5 300 000 00		5 300 000 00	Failed Bidding	Failed Bidding	COA	11-Jan-2011	2-Mar-2011	2-Mar-2011	2-Mar-2011	2-Mar-2011	2-Mar-2011	Failed Bidding No bids received	
							CBCP	11-Jan-2011	2-Mar-2011	2-Mar-2011	2-Mar-2011	2-Mar-2011	2-Mar-2011		
							PCCI	11-Jan-2011	2-Mar-2011	2-Mar-2011	2-Mar-2011	2-Mar-2011	2-Mar-2011		
Re-bidding for the procurement of Redundant Internet Services Provider Subscription	COB 2011	1 164 000 00		1 164 000 00	Failed Bidding	Failed Bidding	COA	14-Mar-2011	21-Mar-2011	21-Mar-2011	21-Mar-2011	21-Mar-2011	29-Apr-2011	Completed, no changes from the APP	
							CBCP	14-Mar-2011	21-Mar-2011	21-Mar-2011	21-Mar-2011	21-Mar-2011	29-Apr-2011		
							PCCI	14-Mar-2011	21-Mar-2011	21-Mar-2011	21-Mar-2011	21-Mar-2011	29-Apr-2011		
Bidding for the Procurement of Antivirus Software Licenses for 2011	COB 2011	2 000 000 00		2 000 000 00	Failed Bidding	Failed Bidding	COA	23-Jun-2011	28-Jun-2011	28-Jun-2011	28-Jun-2011	28-Jun-2011	28-Jun-2011	Failed Bidding as per BAC-ITR Resolution No. 25 series of 2011	
							CBCP	23-Jun-2011	28-Jun-2011	28-Jun-2011	28-Jun-2011	28-Jun-2011	28-Jun-2011		
							PCCI	23-Jun-2011	28-Jun-2011	28-Jun-2011	28-Jun-2011	28-Jun-2011	28-Jun-2011		
Re-bidding for the procurement of Antivirus Software Licenses for 2011	COB 2011	2 000 000 00		2 000 000 00	Failed Bidding	Failed Bidding	COA	5-Sep-2011	28-Sep-2011	28-Sep-2011	28-Sep-2011	28-Sep-2011	28-Oct-2011	Contract signing still in process	
							CBCP	5-Sep-2011	28-Sep-2011	28-Sep-2011	28-Sep-2011	28-Sep-2011	28-Oct-2011		
							PCCI	5-Sep-2011	28-Sep-2011	28-Sep-2011	28-Sep-2011	28-Sep-2011	28-Oct-2011		
Bidding for the procurement of Human Resource Information System	COB 2011	5 300 000 00		5 300 000 00	Failed Bidding	Failed Bidding	COA	28-Sep-2011	28-Oct-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	6-Dec-2011	Resolution for Award for signing/approval of the President and CEO	
							CBCP	28-Sep-2011	28-Oct-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	6-Dec-2011		
							PCCI	28-Sep-2011	28-Oct-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	6-Dec-2011		
Bidding for the procurement of One (1) Lot IP-VPN Subscription for Two (2) Years	COB 2011	12 600 000 00		12 600 000 00	Failed Bidding	Failed Bidding	COA	28-Sep-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	13-Dec-2011	Resolution for Award for signing/approval of the President and CEO	
							CBCP	28-Sep-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	13-Dec-2011		
							PCCI	28-Sep-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	13-Dec-2011		
Bidding for the procurement of One (1) Lot IT Equipment Co-Location Services and ISP for Online Applications for Two (2) Years	COB 2011	9 840 000 00		9 840 000 00	Failed Bidding	Failed Bidding	COA	28-Sep-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	Failed Bidding	Failed Bidding as per BAC-ITR Resolution No. 39 series of 2011	
							CBCP	28-Sep-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	Failed Bidding		
							PCCI	28-Sep-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	Failed Bidding		



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Chikstate Centre, 709 Shaw Blvd., Bgy. Oranbo, Pasig City, Philippines
 Tungkline: +832 441 7444
www.philhealth.gov.ph



BAC-INFORMATION TECHNOLOGY RESOURCES
Procurement Monitoring Report as of December 31, 2011

Annex "A"

Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	
Bidding for the procurement of On (1) Lot Primary Internet Service Provider Subscription for Two (2) Years	COB 2011	3 360 000 00		3 360 000 00				COA	28-Sep-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	none yet	on-going
								CBCP	28-Sep-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	none yet	
								PCCI	28-Sep-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	4-Nov-2011	none yet	
								COA								
Bidding for the procurement of Twelve (12) units Laserjet Printer	COB 2011	856 521 60		856 521 60				COA								on-going
								CBCP								
								PCCI								
								COA								
Bidding for the procurement of One (1) Lot Network Security Devices for PHROs and Sos	COB 2011	4 906 085 44		4 906 085 44				COA								on-going
								CBCP								
								PCCI								
								COA								
Bidding for the procurement of One (1) Lot Data Storage for Production Databases, Email and Document Files	COB 2011	9 485 688 00		9 485 688 00				COA								on-going
								CBCP								
								PCCI								
								COA								
Bidding for the Procurement of One (1) Lot RISC Server for Business Recovery Center	COB 2011	19 700 000 00		19 700 000 00				COA								on-going
								CBCP								
								PCCI								
								COA								
Bidding for the procurement of One (1) Lot Additional Thirty four (34) Units of IP Phones for IP-PBX including Licenses, Avaya Mandatory Software Support, Accessories and Structural Cabling	COB 2011	1 240 000 00		1 240 000 00				COA								on-going
								CBCP								
								PCCI								
								COA								