

Republic of the Philippines  
 Philippine Health Insurance Corporation  
 ANNUAL PROCUREMENT PLAN  
 Calendar Year 2018

BAC Information and Technology Resources

Procurement Program/Project	PMO / End-User	Mode of Procurement													Fund Source			Remarks
Philhealth CARAGA	Regional Office	Public Bidding/Negotiated Procurement - Small Value Procurement	JAN	JAN	JAN	JAN		FEB	FEB	FEB	MAR	MAR	APR	COB	190,000.00	190,000.00		
Philhealth CARAGA	Regional Office	Public Bidding/Negotiated Procurement - Small Value Procurement	JAN	JAN	FEB	FEB		FEB	FEB	MAR	MAR	APR	APR	COB	7,325,500.00	7,325,500.00		
Philhealth CARAGA	Regional Office	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	977,472.00	977,472.00		
Philhealth CARAGA	Regional Office	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	31,000.00	31,000.00		

*Amadela*  
AMADELIA GONZALES  
 BAC Secretariat

*Angelina R. Luta*  
ANGELINA R. LUTA  
 BAC Chairperson

*Eduardo S. Gonzales, M.D.*  
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BAC Goods and Services

Procurement Program/Project PMO / End-User Procurement		Fund Source						Remarks	
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN	FEB	MAR	MAR	COB	111,172.60	111,172.60
Philhealth Regional Office CARAGA	Public Bidding Negotiated Procurement - Small Value Procurement Direct Contracting	FEB	MAR	MAR	APR	APR	COB	3,762,717.00	3,762,717.00
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAY	MAY	MAY	JUN	JUN	COB	31,339.00	31,339.00
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN	FEB	MAR	MAR	COB	145,200.00	145,200.00
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAR	MAR	APR	APR	MAY	COB	1,365,904.46	1,365,904.46
Philhealth Regional Office CARAGA	Shopping Negotiated Procurement - PS-DBM Shopping	JAN	JAN		JAN	FEB	COB	295,766.48	295,766.48

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Calendar Year 2018

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Philhealth Regional Office CARAGA		Negotiated Procurement - PS-DBM/Shopping/Shopping Procurement - Small Value Procurement/Direct Contracting/Negotiated Procurement - Agency to Agency/Public Bidding	MAR	MAR			COB	2,196,185.59	2,196,185.59	
3rd Quarter										
Philhealth Regional Office CARAGA		Shopping/Negotiated Procurement - PS-DBM/Shopping/Negotiated Procurement - Small Value Procurement	JUN	JUN			COB	61,719.40	61,719.40	
4th Quarter										
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement	SEP	SEP			COB	83.84	83.84	
1st Quarter										
Philhealth Regional Office CARAGA		Negotiated Procurement - PS-DBM/Shopping	JAN	JAN			COB	198,134.04	198,134.04	
2nd Quarter										
Philhealth Regional Office CARAGA		Negotiated Procurement - PS-DBM/Shopping	MAR	MAR			COB	2,469,369.50	2,469,369.50	
3rd Quarter										
Philhealth Regional Office CARAGA		Negotiated Procurement - PS-DBM/Shopping	JUN	JUN			COB	54,550.00	54,550.00	
4th Quarter										
2nd Quarter										



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Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN	FEB	FEB			COB	6,600.00	6,600.00		
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement						MAR	APR	APR				COB	165,759.31	166,759.31		
Philhealth Regional Office CARAGA		Public Bidding	JAN	JAN	JAN			JAN	JAN	FEB	FEB	MAR	MAR	MAR	COB	241,836.00	241,836.00	
Philhealth Regional Office CARAGA		Public Bidding	JAN	JAN	JAN			JAN	JAN	FEB	FEB	MAR	MAR	MAR	COB	4,783,272.00	4,783,272.00	
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement / Negotiate Procurement - Agency to Agency									APR	APR	MAY	COB	1,174,100.00	1,174,100.00		
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement																
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement																
Philhealth Regional Office CARAGA		Public Bidding																
Philhealth Regional Office CARAGA		Public Bidding	FEB	MAR	MAR			MAR	MAR	APR	APR	APR	MAY	COB	2,126,192.76	2,126,192.76		

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 Calendar Year 2018

BAC Goods and Services

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			FEB	MAR	MAR	MAR	MAR	MAR	APR	APR	APR	MAY	COB	COB				
Philhealth Regional Office CARAGA		Public Bidding												COB	4,412,172.60	4,412,172.60		
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement														217,424.00	217,424.00	
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement														370,200.00	370,200.00	
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement														128,278.00	128,278.00	
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement														728,204.00	728,204.00	
Philhealth Regional Office CARAGA		Negotiated Procurement - Lease of Real Property and Venue														2,371,857.02	2,371,857.02	
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement														177,000.00	177,000.00	

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 ANNUAL PROCUREMENT PLAN  
 Calendar Year 2018


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					APR	APR	MAY	COB	87,750.00	87,750.00		
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement	MAR	MAR								
					JAN	JAN	FEB	FEB	FEB	COB	10,258,388.60	10,258,388.60
Philhealth Regional Office CARAGA		Negotiated Procurement - Lease of Real Property and Venue	JAN	JAN								
					APR	APR	MAY	COB	45,146.04	45,146.04		
Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement	MAR	MAR								
					JAN	JAN	FEB	FEB	FEB	COB	178,000.00	178,000.00
Philhealth Regional Office CARAGA		Negotiated Procurement - Lease of Real Property and Venue	JAN	JAN								
					APR	APR	MAY	COB	50,000.00	50,000.00		
Philhealth Regional Office CARAGA		Negotiated Procurement - Agency to Agency	MAR	MAR								
					JAN	JAN	FEB	FEB	FEB	COB	970,500.00	970,500.00
Philhealth Regional Office CARAGA		Negotiated Procurement - Lease of Real Property and Venue	JAN	JAN								

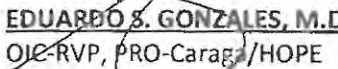
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 Philippine Health Insurance Corporation  
 ANNUAL PROCUREMENT PLAN  
 Calendar Year 2018

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Philhealth Regional Office CARAGA		Negotiated Procurement - Small Value Procurement	MAR	MAR	MAR	APR	APR	APR	OMB	373,700.00	373,700.00	

  
AMADEL GONZALES  
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