

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office XI

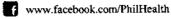
Valgosons Building, Bolton Extension, Poblacion, Davao City Healthline 441-7444; Local (082) 295-3382 www.philhealth.gov.ph

ANNUAL PROCUREMENT PLAN FOR C.Y. 2016

PHILHEALTH REGIONAL OFFICE XI

BAC - GOODS AND SERVICES







Procurement Program/Project PMO /	Mode of		Ade/Post of		CHEDITE FOR EACH BARY SHAPPION BY O'SING CONSUM	Post Qual	Notice of	Contract Significa			Acceptance Turnover	Fund Source	Total	stimated Budget MODE	œ	Remarks
	Procurement	Conference	118	*· > **	# 1 · * · · · · · · · · · · · · · · · · ·	10 4	Award	2000	(Course)	w. 25.00000000000000000000000000000000000	i (Uniova	ia.	2,075	<u> </u>		
Procurement of Water Services		· ·	X	<u> </u>	an charlet - Alex								1.000 Common Com	408,425.40		
Philhealth Regional Office XI	Direct Contracting	JAN	JAN				JAN)AN	FEB	FEB	MAR	СОВ	408,425.40		······	
								11/1/2011		110 110	- 1	· /	408,425,40	408,425.40	0.00	<u> </u>
Procurement of Electricity	<u> </u>					23.		. P.W.		1.58	1 36,39.					
Philhealth Regional Office XI	Direct Contracting	JAN	JAN				JAN	JAN	FEB	FE8	MAR	ÇQB	5,228,772.00	5,228,772.00		
	- '. '	<u>. 174 . j.</u>	52 F 9	1925 P.		<u>. Na </u>		NAM DELICITION	7.1	<u> (71.5%)</u>	1. 1952	••	5,228,777.40	5,228,772.00	0.00	
Procurement of Gasoline, Oil and	Lebricants		: 197	West of			+ .1	94, ⁹⁸ 3	- 0.00		1,18,00			<u> </u>	<u> 198</u>	. 9
Philhealth Regional Office XI	Direct Contracting Negotiated Procurement - Small Value Procurement	3AN	JAN	•				JAN		FEB	FE8	COB	1,218,720.00	1,218,720.00		
				22		an Estil		70	in today	2		5 W 3		1,218,720.40	8.96	41.44
Procurement of Jacktorial Service		True 2, 2, 2	, λ., Σά, - «								¥/\$415				25W	
Philhealth Regional Office XI	Public Bidding	JAN	JAN	JAN	JAN	JAN	FEB	FEB	MAR	MAR	MAR	COB	2,340,000.00	2,340,000.00		
									7					5240,000.00	0.00	
Procurement of Security Service				100000000000000000000000000000000000000	Cytisty i i i i i i i i											
Philhealth Regional Office XI	Public Bidding	JUL	JUL	JUL	XJL	AUG	AUG	AUG	ŞE₽	SEP	SEP	CO8	5,497,587.72	5,497,587.72	•	
		Mariania.	. 12%	1 (V. 2004)				7	1.11.11.74	1. 1. 18 m			5,497,567.72	5,497,587.72	0.00	1.20
Procurement of Restal Services		(Zi ta 1971)	.,,,,,,,,,													CONTRACTOR OF THE
Philhealth Regional Office XI	Public Bidding	JAN	JAN	JAN .	JAN	JAN	FEB	FEB	MAR	MAR	MAR	СОВ	14,007,744.57	14,007,744.57		
	6.471.7		34.5			7 (A)	. 5.3	Strate	7 (7)		1.742		14,007,744,57	14,007,744.57	0.00	
Registration of Notor Vehicle		/ 2	· 11.7%			alter i transport		85 T		93.4E.		100				
Philhealth Regional Office XI	Negotiated Procurement - Agency to Agency	JAN	JAN			•		FEB		FEB	MAR	COB	56,321.00	56,321.00		
H1216 A.S. 1 10 10 10 10 10 10 10 10 10 10 10 10 1	Far Hitak 140	as Ça ê	Giller -	Will disc		Section 1	, jakový	y ne Ale		wyku.	124,344.7	37 35	56,321.00	56,321.00		
Local Trainings			Jane 1			17 m - 11 - 13						24 73			¥	Section 1
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	COB	434,400.00	434,400.00		

Procurement Program/Project		Mode of Procurement	Pre-Proc /	Lasi Pout of	Pre-Dic - Eligibility Conference - Chest	SOMEDIALE FOR BAC Sub(Open Bid of Bids Broken	Post Qual 1	ogred C		lottce to Proceed	Delivery Completion	Acceptance Transfer	Fund Source		Total	Entereted Budget MODE	50	20.00
	. 1 11 1		V 6			····		1079				148		1.4	34,400.00	434,400.00	0.	00
rocurement of Postage			·.		***			. 11/37	2.5.5			1171			<u> </u>			
Philhealth Regional Offi	1	Negotiated Procurement - Agency to Agency Direct Contracting	JAN	JAN					JAN		FEB	FEB	CO6		208,500.00	208,500.00		
	· :	图 (1) 2 · 10 · 10 · 10 · 10 · 10 · 10 · 10 ·					1408475	· · · · · · · · · · · · · · · · · · ·	· · ·	<u> </u>			er galanda Maria	a.a	06,500.00	208,500.00		<u> </u>
recorement of Telephoni	وأألوهما	a Services		1. 1.				A 1275	<u>^ 1.1</u>					1965 ASS			SERVICE .	
Philhealth Regional Offi	oe XI I	Direct Contracting	JAN	JAN				JAN	JAN	FEB	FEB	MAR	COB		424,178.16	424,178.16		***
				14.5	and the second second second second		La de Martine La Laci					ب بنومبتر			24,174.16	434,178,16		00
rocurement of Cable, Se	telika, j							77				7.1.0					** **********************************	
Philhealth Regional Offi		Direct Contracting	JAN	JAN				JAN	JAN	FEB	FEB	MAR	CD8	TO SEE SON	92,172.00	92,172.00	and the second	**************************************
	mon							367°		v :	eteletier.	329			******	6,177.00	38237	a di in video.
ocurement of Advertish	g Servi		MATE 1777					E				20%						
Philhealth Regional Offi	oe XI	Negotiated Procurement - Small Value Procurement Direct Contracting	JAN	JAN					JAN	·	FEB	FEB	COS		,209,000.00	1,209,000.00		
	2.00		443 W. W. A.	Weight 18	A CANADA CA	<u> </u>	4.040	4	William .					1000 14	209,000.00	1,209,000.00		80
irketing and Promotion			#216a				100000				<u> 24</u> 54544		· · · · · · · · · · · · · · · · · · ·	4				3.1.
Philhealth Regional Offi		Negotiated Procurement - Small Value Procurement	JAN	MAC					JAN		FEB	FEB	COB		,433,685.00	4,433,685.00		
with a first section			i a	100	143 4 2454					<u> </u>	- 4				433,665.00	4,433,695.00		.00
ocurement of Transport	action us	d Dallary Services				100				<u> </u>			6921.Z110.X		1 100			
Philhealth Regional Offi	ice XI	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	MAR	COB	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30,000.00	30,000.00	arzo orna e ne	8 <u>-</u> 186 · ∜
	1.0		14 Par 190	Video V	28.47.75		1.74.20								39,000.00	30,000.00		300

rocurement Program/Project PMO / End-Use	Mode of er Procurement		vis/Rost of Pre-But LTB Confessors	Eligibility Sull/Open	EACH PROCUREMENT ACTIVITY Bid Post (NAS) Antice of leation — Award	Contract Signing	Notice to Delic Proceed Comp			Total	Simulari Buriget NECE	æ	Remarks
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Direct Contracting	JAN	3AN			JAN	FE		9990	31,200.00	31,200.00		_
			a training to	Mary Jan Barry						31,200.00	31,200.00	0.00	
weir and Maintenance of Offi	ou Equipment			38. 3				. 5.00		31/200:00	34,200,00		
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	JAN	JAN		· · · · · · · · · · · · · · · · · · ·	JAN	FE			360,000.00	360,000.00		<u></u> .
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spair and Maintenance of Fure		8 - 1 7 s		#W####################################	Washiyana a a maraka ka	· · · · ·						6.00	
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	JAN	JAN	<u> </u>	Company of the second	JAN	FE	B FEB	COS	108,000.00	108,000.00		
					40 -2 3-11-14-12-12	Q***	- / 0000 / 3600 Server 21				Liferan P. Land		
spale and Malatemanics of Com			To the second se						1.00	100,000,00	101,000.00	0.00	, .
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FE	FEB	СОВ	3,500.00	3,500.00		
		· · · · · · · · · · · · · · · · · · ·	7 046685E.S.J.a 658	CALLET BY THE BERTHANDS			5.55 (32)	: 3224301:	**************************************				
pair and Maintenance of Not	w Yealdes							2000		3,500.00	3,500.00	0.00	<u> </u>
Philhealth Regional Office XI	Negotiated	JAN .	JAN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 12 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	745	(U) //4.9%						111
CONTRACTOR AND STATE OF STATE	Procurement - Small Value Procurement					JAN	FE	FEB	COB	433,000.00	433,000.00		
		. 1			LO PER CENTRAL CONTROL	Bear I v	AN CHIMICALL		NAC:	433,000.00	433,600,00	0.00	
Continuent of Printing and Bir						77 O. S.			78 We 19	da a la		0.00	
Philhealth Regional Office XI	Shopping Direct Contracting Negotiated Procurement - Small Value Procurement	JAN	JAN				MAC	FE8	COB	827,800.00	827,800.00	· · · · · · · · · · · · · · · · · · ·	
				**\$\$2.84 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	With the second second			A (2000)					
curament of Subscription Sen			**************************************		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					827,890,00	827,800,00	0,00	

BAC Goods and Services

Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pro-Proc Conference	Ads/Post of TTB G	Pre-Did Elle orference C			Death (Name)	MT ACTIVITY Notice of Award		to Delivery ed Computor	Acceptance Turnover	Fund Source	Total	Estimated Budget MCCE	- CO	Remarks
Philhealth Regional Office XI	Direct Contracting Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN	FEB	FEB	COB	77,880.00	77,880.00	4	<u> </u>
	A	Mark Lingson			ili satu.	.s. : -			7 % A 1							
ports Activities					Service Service					·			77,880.00	77,880.00	.0.00	
Philhealth Regional Office XI	Shopping)Negotiated Procurement - Small Value Procurement	JAN	JAN		······································		_			JAN	FEB	COB	110,000.00	110,000.00	<u>. </u>	<u>-</u>
						TOAC:	THE SECTION	1,7.1.3	7 - A.S							
rporate Forum			194.	100	Kanakana Kanakana	L TREATER.	10 10 10 10 10 10 10 10 10 10 10 10 10 1				- 12 A		110,080.66	110,000.00	0.00	<u> </u>
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement(Shopping	JAN	JAN			signing and the second second	···			JAN	FEB	COB	1,655,550.00	1,655,550.00	<u> </u>	
	.	10.	1.14.1 E	1. 2.2.1.3.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	N. 10 65 68 66 66	7 W. W. (1)	7007A400000			: Andrews						
Contraction of Regular Office S 1st Quarter	e e e	* = E												3,600 498,09	•••	
Philhealth Regional Office XI	Shopping Negotiated Procurement - PS- DBM/Shopping Direct Contracting	JAN	JAN	· <u>· · · · · · · · · · · · · · · · · · </u>	<u></u>		· · · · · · · · · · · · · · · · · · ·			JAN	FEB	СОВ	1,386,991.21	1,386,991.21		
2nd Querter		W.W.	1.11	 :								·				
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping Shoppin Contracting	APR	APR	<u> </u>	_	* (28 - 17 - 17 - 1	<u> </u>			APR	MAY	COB	721,711.19	721,711.19		
3rd Quarter	eonoscung	Alexander :	1.00	. 19 ·		1.12										
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping(Shoppin Contracting	JUL	JUL	<u>. 12m</u>	<u>.</u>	KMKV (oute New Part of the co			JUL	AUG	сов	780,810.61	780,810.61		in the property

Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ada/Post of Pre-Pad Biggio 178 Confession Chie	Otty: Sub/Open Bid	PROQUIREMENT ACTIVITY Post Qual Metics of Award	Contract Nation to Signing Proceed		Acceptance 1 Tuesday	Fund Source	Total	Eithmeted Budget MOCE	ca	Remarks
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping Shoppin Contracting	ост	ост				ост	NOV	COB	649,658.81	649,558.81		<u> </u>
			4 4 10 11 11			:	-		V. 1	3,539,171.82	3,539,171,82	0.00	
vocurement of Accountable Fer 1st Quarter	TAS					5 '					3,333,171,01		•
Philhealth Regional Office XI	National Printing Office Negotiated Procurement - Agency to Agency	JAN .	JAN	, <u>, , , , , , , , , , , , , , , , , , </u>	<u> </u>	<u></u>	JAN	JAN	СОВ	177,270.50	177,270.50	<u> </u>	
2nd Quarter		· · · · · ·		gawasa a	· · · · · · · · · · · · · · · · · · ·	ejektor i	* 444		75 1 1	4			
Philhealth Regional Office XI	National Printing Office Negotiated Procurement - Agency to Agency	APR	APR		· · · · · · · · · · · · · · · · · · ·		APR	APR	COB	177,270.50	177,270.50		<u> </u>
3rd Quarter	Jakan Server				egun as.		diak	200 SAC 8		*******		33.35	YPRINT
Philhealth Regional Office XI	National Printing Office Negotiated Procurement - Agency to Agency	JUL	JUL				JUL	JUL	СОВ	177,270.50	177,270.50		
4th Quarter	Est.	111111			Tarita	75.5% A			india .				
Philhealth Regional Office XI	National Printing Office Negotiated Procurement - Agency to Agency	ОСТ	○CT			<u></u>	ОСТ		COB	159,345.50	159,345.50		
		.,		1 1		and the same of the same of	·	- 144 . · ·	Semiler IA-W	691,157.00	691,157.00	0.00	17 P)
represent of Texthools and 2 1st Quarter	ntrictional Materials											Marie Land	.4.
Philhealth Regional Office XI	Shopping	JAN	JAN		<u> </u>	7 47	3AN		СОВ	300.32			4-86
2nd Quarter						Page 3 to 1		700 C C C C C C C C C C C C C C C C C C		300.32	300.32	wang amma ang ako	Santraliyaya wa
	Shopping	APR	APR		<u></u>	<u></u>	APR	- 11	COB	300.32	200.75		
3rd Quarter		: -		- · · · · ·	7-14-22-17-27-27	ja – Prijeta i s	Ark		we		300.32		- K., S
Philhealth Regional Office XI	Shopping	JUL	XUL				· // ·	1.00	A Walledia			:	1911

BAC Goods and Services

rocurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Aday Post of	Prie Bld - Eligibility Conference - Check	* * * errer @mccrerors analyzemoretis? Stuhr	DIREMENT ACTIVITY DELOGIE NOTICE OF CONTROL AWARD Signing			Vectoriance Turnover		Total	MOOE	2 Remarks
4th Quarter				Te Te - +					1,0	5 7	1		
Philhealth Regional Office XI	Shopping	OC T	OCT			•	(ст	NOV	COB	300.32	300.32	
1	14. Y. T. 1	:	· · · · · ·		Man elektri	- (* a			7	1.2.7.1	1,201.28	1,201.28	0,00
rocurement of Medical, Dental	and Laboratory Supp	(les			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1.77	174.5			i Bya in	
1st Quarter	HANNA C								841. s	200	7		1.
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping Shoppin	JAN	JAN				J	AN	FEB	сов	24,661.70	24,661.70	
2nd Quarter	A.84542	٠.	41. 2 1.45	i nggarak	A. 1. 199 (1997)	. AGENT PERSON			, lest .		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1968 N	
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR				Å	.PR	MAY	COB	17,784.45	17,784.45	. "
3rd Querter			watii .			35 4		ФД, А.,	.:	22.			
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping Shoppin	JUL	JUL				:	IUL	AUG	COB	19,136.20	19,136.20	
4th Quarter		0.0280.40		1 11/2/28/27/19	. xxxxxaaxXXX			1615 V		7			·
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shapping Shappin	ОСТ	ОСТ				C	СТ	NOV	COB	19,139.45	19,139.45	
		(jakvija)		N. Salasani					1100		60,721.60	80,721,80	0.00
recurement of Drug and Medic 1stQuarter													
Philhealth Regional Office XI	Shopping	JAN	JAN					AN	FEB	COB	7,842.79	7,842.79	
2nd Quarter	WWW.						Υ,						· .
Philhealth Regional Office XI	Shopping	APR	A ₽R					PR.	MAY	COB	6,687.79	6,687.79	
3rd Quarter									2007. 2007.		1.77		
Philhealth Regional Office XI	Shopping	JUL	JUL					IUL	AUG	COB	6,687.79	6,687.79	
4th Quarter	L U A COMP	٠	- E775E7							41.4 T	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7.4.74

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ocurement Program/Project PMO /	Mode of	Pre-Proc. A	se/Post of Pro	ele Fluidely S	CHECKLE FOR EACH UN/Open Bid	Post Qual Not	TIVETY Ceres Contro	er Porte ng Prose	D Celhary	Leceptano Turnover	Fund Source	Total	Smaled Redget	œ	Remarks
End-User		Conference	ITB: v. Conf	reice Check	of Biog. Evaluation	*	***		OCT	NOV	СОВ	6,687.79	6,587.79	100 may 100 mg /2 mg	
Philhealth Regional Office XI	Shopping	ост	<u> </u>						X	V- 2 -		27,906.16	27,906.18	0.00	
717	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	<u> </u>	<u> </u>			. 7 2 2 2 3							
Cocurament of 17 Supplies							1 22.7	<i>3</i> (5.8%)	1AN	FEB	C06	1,405,119.70	1,405,119.70	<u></u>	<u>. – Švát 75</u>
Philhealth Regional Office XI	Negotiated Producement - PS- DBM/Shopping Shoppin Contracting	JAN	JAN					<u> </u>	3/414						
2nd Quarter		-, ⁽¹					<u> </u>	· <u> </u>				952,821,61	952,821,61		*
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR						APR	MAŸ	CO6	952,621.01	732,021.01		
		- 4-7-2-784-		978 STATE				32	*	······································	147 S				
Philhealth Regional Office XI	Negotieted Procurement - PS- DBH/Shopping Direct Contracting Shopping	JUL	XIL						JUL	AUG	CO6	1,037,286.34	1,037,286.34		**************************************
4th Quarter		2.3	150 000			1.5.1		<u> </u>	OCT	NOV	COB	885,941.61	885,941.61	<u></u>	j
Philhealth Regional Office XI	Negotieted Procurement - PS- DBM/Shopping Shoppin	OCT	ост						Œ1	NOV	COS	003,542.02	000,512.02		
					- NAT 165 -			N . 167	780 X 100 X		1900 - N	4,281,169.26	4,281,169.26	0.00	
idina xi-11.		Massachia.								11492.7					
Procurement of Furniture and I					# 100 March 200 March 1	LARLING ST.	11	500			12222		<u> </u>	<u>) 14 </u>	
- Tie Quarter			JAN	1,720	W. 317.1	***			JAN	FEB	COB	7,982,459.51		7,982,459.51	THE RESERVE OF THE PARTY OF THE
Philhealth Regional Office XI		· · · · · · · · · · · · · · · · · · ·	10,000,000,43000	* ************************************	75 TAK	321/25	100		*#####################################		2355/2			<u> </u>	
		APR	APR	:	····!				APR	MAY	COB	31,817.50		31,817.50	
Philhealth Regional Office XI	Shopping	- American	AFR		:-2xx	77 11 2 2 2		12000						· · · · · · · · · · · · · · · · · · ·	30.52
Str. Quarter	- 138 703 	JUL	JUL	- W. W. C	6 JA				JUL	AUG	COB	24,610.32		24,610.32	Nation (Statement
Philhealth Regional Office XI	Shopping	- JUL			I Carlo Maria	: ":		ALTER ST		77 1 1				<u> </u>	
VRIS Counter		1 4 2 2 1 4 3		Cambo w ()	·		·		ОСТ	NOV	COB	22,440.00		22,440.00	

BAC Goods and Services

	2277 22					SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY						550	Estimated Budget		
Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СО	Remarks
Procurement of Library Books										- 3	112		172	THE STATE OF	8,061,327.33	0.00	8,061,327.33	
1st Quarter																		
Philhealth Regional Office XI	Shopping	JAN	JAN			A						JAN	FEB	000			2 - 3140 W.	
2nd Quarter												JAN	FEB	СОВ	1,386.96		1,386.96	
Philhealth Regional Office XI	Shopping	APR	APR									APR	MAN				#III	Maria Sylva
3rd Quarter	74								C250			APR	MAY	СОВ	7,124.90		7,124.90	
Philhealth Regional Office XI	Shopping	JUL	JUL									JUL	AUG	СОВ	1,163.78		1,163.78	
		Tay (1)	有当				5.4		70				N 1505	February I	9,675.64	0.00	9,675.64	
Procurement of Office Equipmen	t					4433					8.0				3,073,04	0.00	9,075.04	
1st Quarter																		
Philhealth Regional Office XI	Shopping Public Bidding	JAN	JAN									JAN	FEB	СОВ	7,717,215.84		7,717,215.84	
2nd Quarter			5.1									Dru v	1.00	COD	7,717,213.04		7,717,215.84	
Philhealth Regional Office XI	Shopping Public Bidding	APR	APR									APR	MAY	СОВ	771,180.50		774 400 50	
3rd Quarter					4.5			-40	Tr (147)		1.9	7010	FIRT	COD	771,180.30		771,180.50	
Philhealth Regional Office XI	Shopping	JUL	JUL								-1-64	JUL	AUG	СОВ	16,500.00		16,500.00	200
BATTLE TO THE STATE OF THE STAT				Village III									7,00		8,504,896.34	0.00	8,504,896.34	
Procurement of Communications 1st Quarter	Equipment	70															0,304,090.34	
Philhealth Regional Office XI	Shopping	JAN	JAN									JAN	FEB	СОВ	63,552.50	A PROPERTY	USE N	
2nd Quarter		189					97E			1993		JAN	FEB	СОВ	63,552.50		63,552.50	
Philhealth Regional Office XI	Shopping	APR	APR									APR	MAY	СОВ	1.122.00		200	
3rd Quarter		43.3		2.5		£ ch			4540			AFK	PAT	COB	1,122.00		1,122.00	
Philhealth Regional Office XI	Shopping	JUL	JUL									JUL	AUG	СОВ	31,091.50		24 004 50	
4th Quarter		7/			1211							JUL	AUG	COB	31,091.50	ESHapin S	31,091.50	
Philhealth Regional Office XI	Shopping	OCT	ОСТ									ОСТ	NOV	СОВ	1,122.00		1,122.00	
A LANGE TO SERVICE STREET			UUT.		77.0										96,888.00	0.00	96,888.00	
ote: System generated report.			72	-			72.00	1112						Total	64,490,550.48	47,817,763.17	16,672,787.31	

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