

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2016

BAC Information and Technology Resoources

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
			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		Total	MOOE	CO	
Procurement of Internet Services																			
Philhealth	Regional	Office X	Negotiated Procurement - Small Value Procurement Direct Contracting	JAN	JAN						JAN		FEB	MAR	COB	1,264,920.00	1,264,920.00		
																1,264,920.00	1,264,920.00	0.00	
Repair and Maintenance of IT Equipment and Software																			
Philhealth	Regional	Office X	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	MAR	COB	197,000.00	197,000.00		
																197,000.00	197,000.00	0.00	
Procurement of IT Equipment and Software																			
1st Quarter																			
Philhealth	Regional	Office X	Negotiated Procurement - Small Value Procurement Public Bidding	FEB	FEB						MAR		MAR	APR	COB	1,450,000.00		1,450,000.00	
2nd Quarter																			
Philhealth	Regional	Office X	Public Bidding Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	MAR	MAR						MAR		APR	MAY	COB	11,107,400.00		11,107,400.00	
3rd Quarter																			
Philhealth	Regional	Office X	Public Bidding Negotiated Procurement - Small Value Procurement	JUN	JUN						JUN		JUL	AUG	COB	897,200.00		897,200.00	
																13,454,600.00	0.00	13,454,600.00	

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Note: System generated report.															Total	14,916,520.00	1,461,920.00	13,454,600.00	