

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE - 1

EMDC Building, Sec. Francisco Q. Duque Jr. Road, Tapuac District, Dagupan City, Pangasinan Trunkline: (075) 515-3333/ Telefax: (075) 522-9691 Email: region1@philhealth.gov.ph; www.philhealth.gov.ph



February 2, 2018

CORPORATE MEMORANDUM PRO 1 NO. 2018-_ ○ ○ 8 @

TO

: ALL PERSONNEL

PhilHealth Regional Office 1

SUBJECT : ANNUAL PROCUREMENT PLAN FOR CY 2018

Under the authority granted by the PhilHealth Board of Directors through PBR No. 731 s. 2004 to the Regional Vice President as of Head Of the Procuring Entity and Section IV.9 of Corporate Order on the Preparation and Approval of the Annual Procurement and consistent with Section 7.1 of the Republic Act No. 9184 and its Revised Implementing Rules and Regulations (RIRR), which states that "All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. xxx", this Order is hereby issued approving the attached 2018 Annual Procurement Plan (APP) as recommended by the PhilHealth Regional Office 1-Bids and Awards Committee (PRO 1-BAC).

The APP is a consolidation of various Project Procurement Management Plans (PPMPs), and anchored on the approved Corporate Operating Budget for CY 2018. The PRO 1-BAC deliberated, determined and recommended the appropriate method of procurement covering the various projects/programs/activities under Goods and Services, Information Technology Resources and Infrastructure portion of the APP, in accordance with the parameters set forth by RA 9184 and its RIRR.

All procurement must be undertaken strictly in accordance with the terms, conditions, and requirements provided in RA 9184, it's RIRR as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should be met:

- a. Procurement of Common-Used Supplies Office Supplies and Materials with mode of procurement indicated as PS-DBM/Shopping may utilize Shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM for items that are carried and/or included in the PhilGEPS Catalogue.
- b. For consumables and common office supplies and material that are not carried by PS-DBM and/or not shown in the PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose, a screen shot from the PS-DBM and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried).
- c. Procurement of good determined as through "Direct Contracting" must comply with the requisites of Sec. 50 of RA 9184 and its RIRR as well as that of COA Circular



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2012-001. It shall likewise be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate/Embassy where the Head Office is located, if foreign goods.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in project, programs and activities contained in the 2018 APP following procedures defined in RA 9184, its RIRR and relevant and appropriate internal issuances.

For information and guidance of all concerned.

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE

Regional Vice President Signed:





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PHILHEALTH REGIONAL OFFICE 1 CY 2018 ANNUAL PROCUREMENT PLANGOODS AND SERVICES







Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN

Calendar Year 2018

BAC Goods and Services								Calendar	Year 2018									
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Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference		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	Remar
rocurement of Office Equipment 1st Quarter	• 0	W.T.S.E. DO.					A MALE	VICE III										West o
Philhealth Regional Office 1	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	сов	1,613,425.20		1,613,425.20	
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Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	сов	210,094.14		210,094.14	
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Philhealth Regional Office I	Public Bidding	JAN	JAN	JAN	SWE IV	FEB	- Lose	FEB	FEB	FEB	MAR	MAR	APR	СОВ	2,429,113.90 2,429,113.90	0.00	2,429,113.90 2,429,113.90	2000
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2nd Quarter		914	1 1 1 1 1 1	12713		W. C		C	A SECTION AND A	37.0	-	THE PARTY	188	390		100000000000000000000000000000000000000	·	
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Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shopping Direct Contracting Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	SEP	SEP									SEP	OCT	сов	1,095,299.49	1,095,299.49		
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Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									DEC	DEC	СОВ	211,746.92	211,746.92		
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1st Quarter	196 h 1/1 2			3 - 35			-0123					Take III	3000	Ty. Codine			YE WHO YES	
Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	сов	2,415,660.93	2,415,660.93		

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

BAC Goods and Services

Procurement Program/Project PMO / End-User	Mode of Procurement		Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check	SCHEDULE Sub/Open of Bids	FOR EACH PRI Bid Evaluation		ACTIVITY Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	Estimated Budget MOOE	со	Remarks
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Philhealth Regional Office I	Negotiated Procurement DBM/Shopping	PS-	JUN	JUN									JUN	BR	сов	770,540 92	770,540.92		
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Philhealth Regional Office I	Negotiated Procurement DBM/Shopping	PS	AUG	AUG			1						AUG	SEP	сов	1,096,163.00	1,096,163 00		
4th Quarter		- '				0.00	- 0-1			10111-0	an English						Contract of the Contract of th	TUSBLE III	
Philhealth Regional Office 1	Negotiated Procurement DBM/Shopping	PS:	NOV	NOV									DEC	DEC	СОВ	108,560.00			
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Philhealth Regional Office I	Negotiated Procurement - to Agency	Agency	FEB	FEB							FEB		MAR	APR	сов	30,551.00	30,551.00		
2nd Quarter	STATE LOS								of Edward			THE	CALL ST	Sale In		The same of the sa		V. T.	
Philhealth Regional Office 1	Negotiated Procurement - to Agency	Agency	MAY	MAY							MAY		JUN	JUL	сов	30,551.00	30,551.00		
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Philhealth Regional Office 1	Negotiated Procurement to Agency	Agency	AUG	AUG							AUG		SEP	OCT	сов	4,851.00	4,851.00		
4th Quarter			THE R	7-257	77,00		1000			HE SE			A STATE OF			W. III - RAINS		-84.01.01	E E
Philhealth Regional Office I	Negotiated Procurement to Agency	Agency	NOV	NOV							NOV		DEC)AN	сов	4,851.00	4,851.00		
	to Agency		Unit Value	SE PANIE	Suspine Color	HER BUILD		ESIES E	SECTION	AL	September 1		WIED!	Per II	DISCUSION NAMED IN	70,804.00	70,804.00	0.00	EFACT.
Procurement of Drug and Medic	ines	No.	NA.	1000	CULTURE S	200	1	20070	5.5						1 - O. W.			A CONTRACTOR	C. III CIES
1st Quarter																			
Penalthealth Regional Office I	Negotiated Procurement DBM/Shopping		MAR	MAR									MAR	APR	сов	20,980.43	20,980.43		
2nd Quarter	MESSELLEN			CONTRACT.	VIII.	JXAVAV.	TITLE	TEXT IS			Winner.	A POUT	E3455/17	100	0 000				William I
Pfilihealth Regional Office I	Negotiated Procurement DBM/Shopping	PS-	NUC	JUN									NUC	JUL.	сов	16,244.84	16,244.84		
3rd Qyarter				LIAN.	UNIX CUITE														
Philhealth Regional Office 1	Negotiated Procurement DBM/Shopping	PS-	SEP	SEP									SEP	OCT	сов	16,825.58	16,825.58		
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Philipealth Regional Office I	Negotiated Procurement DBM/Shopping		NOV	NOV						.=			DEC	DEC	СОВ	13,654.00	13,654.00		
			Neu Tale	Tex-	SHEAT	S Long			West E	110			WHEN THE			67,704.85	67,704.85	0.00	
Procurement of Medical, Dental	and Laborato	ry Suppl	les							100	74 1	WILLIAM !	TO BELL						
1st Quarter Philhealth Regional Office 1	Negotiated Procurement		MAR	MAR						Tripos			MAR	APR	сов	32,159.82	32,159.82		10.00
	DBM/Shopping									-							1 hus		/1/2018 8-36-2

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

BAC Goods and Services

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	PMO / Mode of nd-User 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		Fund Source	Total	MODE	со	Remar
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Philhealth Regional Office	Procurement - DBM/Shopping	PS-	JUN	JUN									JUN	X/L	СОВ	20,251.27	20,251.27		
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Philhealth Regional Offic	e 1 Negotiated Procurement DBM/Shopping	PS:	SEP	SEP									SEP	OCT	C08	16,939.29	16,939.29		
4th Quarter	TO STATE OF STREET			III III IN					521.51								Design	Tong to he	
Philhealth Regional Offic	Procurement DBM/Shopping	PS:	NOV	NOV									DEC	DEC	СОВ	3,394.32	3,394.32		
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Procurement of Semi-Expe	ndable Machinery as	nd Equip	ment Expe	enses			EVEL SE				N. S. S.	N STATE	ALC: N						
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Philhealth Regional Offic	e I Negotiated Procurement - Value Procuren		FEB	FEB							FEB		MAR	APR	СОВ	192,869.97	192,869.97		
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Philhealth Regional Offic	e 1 Negotiated Procurement - Value Procurer		YAM	MAY							MAY		JUN	30%	СОВ	21,960.00	21,960.00		
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Procurement of Semi-Expe	ndable Furniture, Fr	xtures a	nd Book E	xpense	CONTRACTOR OF THE PARTY OF	9-1-5	1 1/2/2004	54 5000	NED TO BE	- VATE !	100000		100 100 100	10000	197 130				9 10
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Procurement of Water Se	rvices		JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	сов	406,792.02 406,792.02	406,792.02 406,792.02	0.00	D 10
Procurement of Water Se	rvices te 1 Public Bidding		JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	сов			0.00	5 1/2 5 1/2 5 1/2
Procurement of Water Se	rvices De 1 Public Bidding		JAN	JAN	JAN		JAN		JAN	FEB FEB	FEB	MAR	MAR	MAR	сов			0.00	
Procurement of Water Se Philhealth Regional Office	rvices De 1 Public Bidding						DE TO					ME NO SU			in the	406,792.02	406,792.02	0.00	
Procurement of Water Se Philhealth Regional Office Philhealth Regional Office Philhealth Regional Office	rvices be 1 Public Bidding be 1 Public Bidding						DE TO					ME NO SU			in the	4,736,723.49	4,736,723.49		
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BAC Goods and Services

Procurement Program/Project PMO / End-User	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	Estimated Budget MODE	со	Rema
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Procurement of Cable, Satellite,			- Although		QUE TO	- 50 / 5	FIRE	2 2 30	24		37.09				Ci III			15.00
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	3AN	JAN							JAN		FEB	MAR	сов	6,000.00	6,000.00		
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Philhealth Regional Office 1	Public Bidding	JAN	JAN	JAN		FEB	100000000000000000000000000000000000000	FEB	FEB	FEB	MAR	MAR	APR	сов	3,691,137.60	3,691,137.60		-
				BEAG .		I I I I I I I				A THE PERSON					3,691,137.60	3,691,137.60	0.00	
Procurement of Security Services Philhealth Regional Office 1	Public Bidding	1AN)AN	JAN		FEB		FEB	FEB	FEB	MAR	MAR	APR	сов	5,174,777.52	5,174,777.52		-
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Repair and Maintenance of Offic	e Equipment			the line					2010	27/02/2		WE ST					HOUSE OF SERVICE	100
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	сов	794,685.00	794,685.00		
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Repair and Maintenance of Com-	munication Equipment			Peles	BURE			A SAME		HS ST	17		N. sugi					200
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement Public Bidding	JAN	JAN							JAN		FEB	MAR	сов	1,044,200.00	1,044,200.00		
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Philipealith Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	сов	51,000.00	51,000.00		
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Procurement of Advertising Serv	The state of the s			177				WINES.	2000				3 16 3 10 10					9991
(Philliealth Regional Office I	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN	JAN							JAN		FEB	MAR	сов	426,000.00	420,000.00		
O		1000	41000	1.530	Marie .	LAGUS	Cristil	distriction.	2000	PRINT	TEN		STATE !	Land all	420,000.00	420,000.00	0.00	Days
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Philibealth Regional Office I	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN	JAN	FEB	FEB	MAR	сов	5,266,510.60	5,268,510.60		
A CONTRACTOR	出并《经》。[2]	VALUE OF		No.	12219	YEST.		LOVEL NO.		0.5/3/5		TIME S	EVICTOR	OF CALCULA	5,268,510.60	5,268,510.60	0.00	No.
Procurement of Printing and Bi						CENTUMENTS:		Carlle Co.		Male No.						1		
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	777,321.00	777,321.00		

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Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN

Calendar Year 2018

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Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc Conference		of Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Fund Source	Total	MOOE	co	Re
	A STATE OF THE REAL PROPERTY.	over wite	0.00				4 - 10 - 3								777,321.00	777,321.00	0.00	3 - 5
Procurement of Transportation	and Delivery Services		7.00	DE NE				WWW.		ROUGH ST	(Called F				Consumation and			200
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	сов	435,000.00	435,000.00		
Procurement of Rental Services										200					435,000.00	435,000.00	0.00	
		JAN	JAN				160		1000	JAN		FEB	MAR	СОВ	15,428,062.92	15,428,062.92		
Philhealth Regional Office 1	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAK	СОВ	13,420,002.92	13,420,002.92		
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Procurement of Subscription Se			NG FEET		T PARTY		TOTAL CONTRACTOR	1919	1000		Service Print		et delle					590
Philhealth Regional Office I	Negotiated Procurement Small Value Procurement	JAN	JAN							JAN		FEB	MAR	сов	87,456.00	87,456.00		
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Other Corporate Activities						Sec. 154	200		100000	CITY OF	三 三 以	wener						Devil
Philhealth Regional Office I	Negotiated Procurement - Lease of Real Property and Venue	FEB	FEB						FEB	FEB	MAR	MAR	APR	сов	229,000.00	229,000.00		
			M 18 18 18	EN MENTINE							LE []				229,000.00	229,000.00	0.00	6.7
Registration of Motor Vehicle		JAN	JAN	1000					1.0	JAN	To the second	FEB	MAR	СОВ	21,245.30	21,245.30		
Philhealth Regional Office 1	Negotiated Procurement - Agency to Agency		JAN							JAN		ГСБ	man	СОВ				
			allow St	Y PANC					nya mana			MAN S		And the same	21,245.30	21,245.30	0.00	
Corporate Forum		9915/7/							100		366,000	5.00						W. Fr
Railhealth Regional Office 1	Negotiated Procurement - Lease of Real Property and Venuel/Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN	JAN	FEB	FEB	MAR	сов	2,213,600.00	2,213,600.00		
		ME.S	13 2 2				UM FIRE				D. F. Pra				2,213,600.00	2,213,600.00	0.00	
Medical Expenses	THE SENTENCY		20 12 12	MENORS N	The State of the	0 N H S		E 580 B	MINUTED I		1365			- Dr. C. C.			KIND OF BUILDING	DYN VA
Rightealth Regional Office I	Negotiated Procurement - Small Value Procurement	AUG	AUG							AUG		SEP	OCT	сов	377,400.00	377,400.00		
				5-1-55			GILLS"	0.00		de la la company	No.	1 %	H-12-1-1-		377,400.00	377,400.00	0.00	
Note: System generated report.														Total	62,912,293.41	58,659,660.17	4,252,633.24	-

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