

# 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



February 8, 2018

CORPORATE ORDER

No. 001, s-2018

TO

ALL CONCERNED END USERS Philhealth Regional Office XI

SUBJECT

ANNUAL PROCUREMENT PLAN FOR C.Y. 2018

Under the authority granted by the Philhealth Board of Directors through PBR No. 731, s. 2004 to the Regional Vice President as 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 Republic Act No. 9184 and its Revised Implementing Rules and Regulations, 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 as recommended by the Philhealth Regional Office (PRO) XI Bids and Awards Committee.

The APP is a consolidation of various Project Procurement Management Plans (PPMPs), and anchored on the approved Corporate Operating Budget for C.Y. 2018. The PRO XI Bids and Awards Committee deliberated on, 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 R.A. 9184 and its Revised Implementing Rules and Regulations (RIRR).

All procurement must be undertaken strictly in accordance with the terms, conditions and requirements provided in R.A. 9184, it's RIRR as well 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 also 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 materials that are not carried by PS-DBM and/or not shown in 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 goods determined as through "Direct Contracting" must comply with the requisites of Section 50 of R.A. 9184 and its RIRR as well as











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that of COA Circular 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 consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2018 APP following procedures defined in R.A. 9184, its RIRR and relevant and appropriate internal issuances.

**DENNIS B. ADRE** 

Regional Vice President Philhealth Regional Office XI

Date Signed:





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### **BIDS AND AWARDS COMMITTEE**

# "RESOLUTION RECOMMENDING THE APPROVAL OF THE 2018 ANNUAL PROCUREMENT PLAN (APP) FOR GOODS AND SERVICES, INFORMATION TECHNOLOGY RESOURCES (ITR) AND INFRASTRUCTURE INCLUDING THE METHODS OF PROCUREMENT OF ACTIVITIES/PROJECTS"

## **RESOLUTION NUMBER 18-001** SERIES OF 2018

WHEREAS, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of Republic Act (R.A) 9184 provides for the requirements of an approved Annual Procurement Plan (APP) prior to procurement of program/projects/activities aimed to attain the mandate of National Health Insurance Program which states that:

"Section 7.1 All procurement shall be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the procuring entity. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of government functions shall be included in the annual Procurement Plan (APP).xxx"

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. The APP shall bear the approval of the Head of the Procuring Entity (HOPE) or second-ranking official designated by the Head of the Procuring Entity to act of his behalf. and must be consistent with its duly approved yearly budget."

WHEREAS, based on the above provision, the Project Procurement Management Plans (PPMPs) of the Philhealth Regional Office XI (PRO XI), through the Fund Management Information System - Philhealth Budget System (FMIS-PBS) were consolidated into 2018 Annual Procurement Plan (APP) by the PRO XI BAC Secretariat:

WHEREAS, upon consolidation of the PPMPs for Goods and Services, Information Technology Resources and Infrastructure into the 2018 APP, the PRO XI BAC Secretariat indicated the method of procurement for each proposed procurement program/project/activity thereat;

WHEREAS, on February 8, 2018 meeting, PRO XI BAC reviewed the proposed procurement including the appropriate method of procurement;

NOW, THEREFORE, premises considered, the PRO XI BAC, pursuant to Section 12.1 (j) of the Revised I.R.R. of R.A. 9184, hereby recommends to the Regional Vice President, the approval of the attached PRO XI 2018 Annual Procurement Plan (APP);











## PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office XI

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Actual procurement for programs, projects and activities in the PRO XI 2018 APP to be undertaken through any of the alternative modes must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of the Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

RESOLVED, at the Philhealth Regional Office XI, Davao City, this 8th day of February 2018.

Recommended By:

DR. HECTOR P. MALATE **BAC** Chairperson

DR. BENJAMIN V. PAGUE BAC Member (on Official Travel)

BAC Member

ATTY. ARNEIL B. SUBIB

FILBERT BRYAN L. SO

BAC MEMBER

BAC VICE CHAIR (On O

**BAC** Member

Approved By:

DENNIS B. ADRE

Regional Vice President Philhealth Regional Office XI

BAC Resolution No. 18-001 Series of 2018







### 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. 2018**

# PHILHEALTH REGIONAL OFFICE XI

**BAC – GOODS AND SERVICES** 







Calendar Year 2018

#### **BAC Goods and Services**

		ALC: NO				SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY						A STATE OF THE PARTY OF THE PAR	Estimated Budget		
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance	Fund Source	Total	MOOE	СО	Remarks
Procurement of Office Equipment 1st Quarter		STATES.			1000	HANNA .						PINE				27/12/2011	-	
THE CANADA CONTRACTOR OF THE CANADA CONTRACTOR	Public Bidding Negotiated Procurement - Small Value Procurement Shopping	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	COB	4,257,617.20		4,257,617.20	
			11-11-11				SCHOOL STREET								4,257,617.20	0.00	4,257,617.20	
Procurement of Communications 1st Quarter	Equipment	1	PAR									No. of the last					Manager All	-
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Shopping	FEB	FEB							FEB		MAR	APR	СОВ	118,347.50		118,347.50	
	A COLUMN TO SHARE	No. of Contract	HATE	STATE OF THE PARTY		Market Co.	CARLED A	Territoria.			1187	NAME OF TAXABLE PARTY.	A STATE OF	RESTREE WAY	118,347.50	0.00	118,347.50	0.7530
Procurement of Furniture and Fi	xtures		F	9/1/2	II SHAPE			1 PHISD	1 1 1 1	110-11-	THE P				The state of the s		1-7-12-12-12-12-12-12-12-12-12-12-12-12-12-	CUTTO
1st Quarter																		
Philhealth Regional Office XI	Public Bidding Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping Shoppin	JAN	JAN	JAN	Н	JAN		FEB	FEB	FEB	MAR	MAR	APR		2,848,047.00		2,848,047.00	
		814919			1000					TO LE					2,848,047.00	0.00	2,848,047.00	12501
Procurement of Regular Office S	upplies																	
1st Quarter																		

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#### BAC Goods and Services

		11/10/1				SCHEDULE	FOR EACH P	ROCUREMEN	TACTIVITY						THE R. P. LEWIS CO., LANSING	Estimated Budget		
rocurement 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	MOOE	со	Remarks
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement   Negotiate Procurement - Lease of Real Property and Venue Negotiated Procurement - Agency to Agency	MAR	MAR									MAR	APR	СОВ	4,841,030.19	4,841,030.19		
	THE REAL PROPERTY.								SE SILL	2000	- 1988		A DINE		4,841,030.19	4,841,030.19	0.00	
Procurement of IT Supplies	THE RESERVE	and a	THE PERSON NAMED IN	120120			Charles St.		REAL PROPERTY.	POST I	550					ASSETT OF THE		
1st Quarter					THE PARTY					7								
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Lease of Real Property and Venue Direct Contracting	MAR	MAR									MAR	APR	СОВ	6,524,963.22	6,524,963.22		
		W			No. of Lot				Maria				Hym A I		6,524,963.22	6,524,963.22	0.00	
Procurement of Accountable Form 1st Quarter	ns					-					7/15							
Philhealth Regional Office XI	Negotiated Procurement - Agency to Agency	FEB	FEB							FEB		MAR	APR		105,456.00	105,456.00		
			5		PART ST										105,456.00	105,456.00	0.00	
Procurement of Drug and Medici	nes	CITY	A STATE OF	CONTRACT	1	No. of Lot,	1000	NY AL	196		V PER		MIN.	HALL STATE				-
1st Quarter	FIRST CONTRACTOR	THE PARTY				No. of the	1375	N W S					STORY T	THE REAL PROPERTY.			AL TON LAND	
Philhealth Regional Office XI	Shopping	MAR	MAR									MAR	APR	СОВ	42,280.00	42,280.00		
															42,280.00	42,280.00	0.00	

Page 2 1/31/2018 5:09:03 PM

### BAC Goods and Services

		100				SCHEDULE	FOR EACH PR	ROCUREMEN	ACTIVITY						1	Estimated Budget		
rocurement 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	Remark
Philhealth Regional Office XI	Shopping	MAR	MAR									MAR	APR		38,849.24	38,849.24		
DESCRIPTION OF THE PARTY OF THE	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN														38,849.24	38,849.24	0.00	
ocurement of Gasoline, Oil an	d Lubricants																	
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Direct Contracting	FEB	FEB							FEB		MAR	APR	сов	1,342,800.00	1,342,800.00		
				TO LET				9114							1,342,800.00	1,342,800.00	0.00	
rocurement of Semi-Expendable	Machinery and Equip	pment Expe	inses	Spirit													193	01000
1st Quarter						LI PLAN	FIRST II		ENTE						N. P. S. Market	CHARLES IN COLUMN		
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Public Bidding Shopping Negot Procurement - PS- DBM/Shopping	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	СОВ	323,478.69	323,478.69		
								1000							323,478.69	323,478.69	0.00	
rocurement of Semi-Expendable	e Furniture, Fixtures a	and Book E	xpense															No.
1st Quarter		TANKS OF	· CLES			100		The Control	35		THUN			1000	A THE REAL PROPERTY.	ACCUPATION.		
Philhealth Regional Office XI	Public Bidding Shopping Negot Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement		JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	сов	317,462.90	317,462.90		
	A SAME OF A SAME	Maria Inchin		SHIP IN							HOUSE		10F 11		317,462.90	317,462.90	0.00	PLOTING !
rocurement of Water Services	Section of the last of the las				1000		The state of	All the same	10 19 15		THE OWNER OF THE OWNER OWNER OF THE OWNER	9 1,45				CONTROL OF THE	STREET, SQUARE,	1000
Philhealth Regional Office XI	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	СОВ	276,052.80	276,052.80		
White the latest the l	NO CONTRACTOR	1000	C C C				District of			THE PARTY NAMED IN	1000	The said	100		276,052.80	276,052.80	0.00	(113/15)
rocurement of Electricity	A CHARLES OF THE						- Elemin				100			-				THE REAL PROPERTY.
Philhealth Regional Office XI	Public Bidding	JAN	JAN	NAL		JAN		JAN	FEB	FEB	MAR	MAR	MAR	СОВ	7,469,652.24	7,469,652.24		

Page 3

#### **BAC Goods and Services**

		PROFES TAN				SCHEDULE	FOR EACH P	ROCUREMENT	ACTIVITY							Estimated Budget	7 10 10 10 10	
Procurement Program/Project PMO / End-Use	Mode of er 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	co	Remark
	The second second	BUILD			1115	48 2 2 4	BUTTO	Marie Wall	4110		DUMI	I SHEET THE	-	-	7,469,652.24	7,469,652.24	0.00	BUILT
Procurement of Postage and De	elivery Services				No.													
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - Agency to Agency	FEB	FEB							FEB		MAR	APR	СОВ	219,450.00	219,450.00		
AND DESCRIPTION OF THE PARTY OF				-110	No. of Concession,				TOP						219,450.00	219,450.00	0.00	WHEN P
Procurement of Cable, Satellite,	Telegraph and Radio	Services																
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	34,800.00	34,800.00		
	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUM		STATE OF	THE REAL PROPERTY.	To be did not	3-75		0.000						WIND TO S	34,800.00	34,800.00	0.00	The state of
Procurement of Janitorial Service	es																	
Philhealth Regional Office XI	Negotiated Procurement - Agency to Agency Public Bidding	FEB	FEB							FEB		MAR	APR	СОВ	3,457,327.20	3,457,327.20		
	The same of the sa	THE PARTY OF	ALCOHOL:	-	A THE REAL PROPERTY.	1716	HE VAL		100	The 1999	20/100	V 5300	1000	7 7 7 7 7	3,457,327.20	3,457,327.20	0.00	The same
Procurement of Security Service	HS .		4.00							1000		de la la	Villani		TO ALL STATE			•
Philhealth Regional Office XI	Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	APR	СОВ	7,478,345.64	7,478,345.64		
	AND REAL PROPERTY.				PERMIT							Service of the			7,478,345.64	7,478,345.64	0.00	
Repair and Maintenance of Offi	ce Equipment	MARKET TO SERVICE STATE OF THE PARKET STATE OF	PART OF THE	1000	-	and the last	-						CHARLES .		d William Property			
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	сов	810,861.69	810,861.69		
Maria Carlo		MARKET S		EMPULL	Part L	MATE	N. Chillian	AENII 218					THE OWNER		810,861.69	810,861.69	0.00	
Repair and Maintenance of Con	nmunication Equipment	t					CONT. CO				THE PERSON NAMED IN				A PROPERTY OF THE PARTY OF THE	7/31 11 3 1 1 1 1		TANK TO
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	сов	10,000.00	10,000.00		

Page 4 1/31/2018 5:09:03 PM

#### **BAC Goods and Services**

		100						ROCUREMEN								stimated Budget		
Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Completion		Fund Source	Total	MOOE	СО	Remark
					1010					TAR STATE					10,000.00	10,000.00	0.00	TO THE REAL PROPERTY.
tepair and Maintenance of Mot	or Vehicles										1 00	ACCE						
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Direct Contracting	FEB	FEB							FEB		MAR	APR	сов	790,000.00	790,000.00		
		1000				- PA-	1711911	B(0) 14 1	100	1934					790,000.00	790,000.00	0.00	
Repair and Maintenance of Furn	niture and Fixtures	TO DESCRIPTION OF THE PERSON O							7 (1977)				DOM: YOU					
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	80,000.00	80,000.00		
		70	BATTER .	A CONTRACTOR	1000	-	Self more	7-24 9	12 10	110	-		SHOW	THE SAME	80,000.00	80,000.00	0.00	1000
Procurement of Advertising Sen	rices	ALC: N	E-PARTER	E17216 1	The Later	HILL			STATE OF THE PARTY	a (top)	100	NAME OF TAXABLE	Total Control	THE STREET		Waller Market Control		
Philhealth Regional Office XI	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	FEB	FEB							FEB		MAR	APR	СОВ	1,747,200.00	1,747,200.00		
A STATE OF THE STA	Design of the last		BENEVA .		- TO 18 FT				April 1	of the last		NAME OF STREET	1000		1,747,200.00	1,747,200.00	0.00	JA 01
Marketing and Promotional		10000			THE REAL PROPERTY.			E I W	Children of the									EDIT
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Shopping	FEB	FEB		×					FEB		MAR	APR	СОВ	3,994,800.10	3,994,800.10		
	P. S. S. S. S.	ARRIVE MARKET	A SHEET	10000	92120	THE REAL PROPERTY.	THE REAL PROPERTY.		PRINCIPLE DE	THE REAL PROPERTY.		No. of	NAME OF TAXABLE PARTY.	No. of Concession, Name of Street, or other	3,994,800.10	3,994,800.10	0.00	
Procurement of Printing and Bi	nding Services																	
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Shopping	JAN	JAN							JAN		FEB	FEB	СОВ	735,300.00	735,300.00		
															735,300.00	735,300.00	0.00	
Procurement of Transportation	and Delivery Services	G 200	1000	The same	707 170				BOATST AN	Trend.			-	100000			31	

Page 5 1/31/2018 5:09:03 PM

#### **BAC Goods and Services**

						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY							Estimated Budget		
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	MOOE	со	Remarks
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	50,000.00	50,000.00		
			Market !	C ICYL	PERMIT	HELD D			V. Wit	TAXABLE IN	ALC: UNIVERSITY OF	The same		Wild Toll	50,000.00	50,000.00	0.00	100
Procurement of Rental Services																		
Philhealth Regional Office XI	Negotiated Procurement - Lease of Real Property and Venue	FEB	FEB						FEB	FEB	MAR	MAR	APR	СОВ	18,361,822.72	18,361,822.72		
			1			TENER D	PARTY.		10 11 21	40.000					18,361,822.72	18,361,822.72	0.00	THER
Procurement of Subscription Serv	vices													See Line				10000
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Direct Contracting	FEB	FEB							FEB		MAR	APR	COB	109,560.00	109,560.00		
	Service of the latest service of	THE PARTY		STATE OF		THE REAL PROPERTY.			market la				1971		109,560.00	109,560.00	0.00	THE OWNER OF THE OWNER, THE OWNER
Sports Activities						STATE OF THE PARTY.												1000
Philhealth Regional Office XI	Negotiated Procurement - Agency to Agency	FEB	FEB						No.	FEB		MAR	APR	СОВ	30,000.00	30,000.00		
			Jan Brand	and the last	CALL OF STREET					THE REAL PROPERTY.			100		30,000.00	30,000.00	0.00	
Other Corporate Activities																	A CONTRACTOR OF THE PARTY OF	1000
Philhealth Regional Office XI	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	FEB	FEB							FEB		MAR	APR	СОВ	246,400.00	246,400.00		
		STORES.	1000									STATE OF STREET		CANAL PROPERTY.	246,400.00	246,400.00	0.00	250
Registration of Motor Vehicle	WIND TO SE	A DESCRIPTION OF THE PERSON OF			DATE IN		AUTO		Dange			10000	WE STATE		No. of the last		-201	AND DESCRIPTION OF
Philhealth Regional Office XI	Negotiated Procurement - Agency to Agency	FEB	FEB							FEB		MAR	APR	СОВ	51,642.76	51,642.76		
The second second	STATE OF THE PARTY OF THE	ALC: U	And the last	20000	-	No. of Street, St.	100 - 100	4000	41773	200	11035	The same of	2000	ATT LIVE	51,642.76	51,642.76	0.00	1000
Corporate Forum	Marie Control		O COLUMN	VIII STATE		NO S		TELLS:	Total line				H I I I		CHE NET			

Page 6 1/31/2018 5:09:03 PM

#### **BAC Goods and Services**

		En Principal	The sales			SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY							Estimated Budget	WILLIAM TO	
Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	8id Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover		Total	MOOE	со	Remarks
Philhealth Regional Office XI	Negotiated Procurement - Lease of Real Property and Venue	FEB	FEB						FEB	FEB	MAR	MAR	APR	сов	2,795,900.00	2,795,900.00		
		10 (CC)	THURSDAY		A STATE OF										2,795,900.00	2,795,900.00	0.00	and the
Medical Expenses																		
Philhealth Regional Office XI	Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	APR	СОВ	488,400.00	488,400.00		
	CHARLES OF LABOR		11000000	AND LOUIS	463				EAR			15/11/2		(LONG)	488,400.00	488,400.00	0.00	District to
Note: System generated report.	Complete to the latest to the	0.710-17	THE RESERVE	170			THE WAY		THE PARTY OF	STATE OF				Total	69,997,847.09	62,773,835.39	7,224,011.70	SECTION 1

Prepared By:

Checked By:

Certified Correct By:

Approved By:

BRENDO MAAGHOP

**BAC** Secretariat

ATTY. SUZETTE B. BALUCANAG-PUNAY

BAC Secretariat Chairperson

DR. HECTOR P. MALATE BAC Chairperson

**DENNIS B. ADRE** 

Regional Vice President

Head of the Procuring Entity