BAC Resolution No. 006 s,18 – Resolution recommending the approval of the 2018
Annual Procurement Plan (APP) for Goods and Services, Information Technology
Resources, Consulting Services, and Infrastructure including the method of
procurement of activities/projects

2018



### Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office - REGION III
PhilHealthBldg.. # 168, Lazatin Blvd., Dolores, City of San Fernando, Pampanga
Tel. No. (045)860-0020/961-4175/963-3750



### **BIDS AND AWARDS COMMITTEE**

### RESOLUTION NO. 006 s, 2018

A RESOLUTION RECOMMENDING THE APPROVAL OF THE 2018 ANNUAL PROCUREMENT PLAN (APP) FOR GOODS AND SERVICES, INFORMATION TECHNOLOGY RESOURCES, CONSULTING SERVICES AND INFRASTRUCTURE INCLUDING THE METHOD OF PROCUREMENT OF ACTIVITIES/PROJECTS

WHEREAS, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of R.A. 9184 provides for the requirement 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:

"Sec. 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"

"Sec. 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 or second ranking official designated by the Head of the Procuring Entity to act on his behalf, and must be consistent with its duly approved yearly budget."

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

WHEREAS, upon consolidation of the PPMPs for Goods and Services, Information Technology Resources, Consulting Services, and Infrastructure into the 2018 APP, the PRO-III BAC Secretariat indicated program/project/activity then the control of the PPMPs for Goods and Services, Information Technology Resources, Consulting Services, and Infrastructure into the 2018 APP, the PRO-III BAC Secretariat indicated program/project/activity then the control of the PPMPs for Goods and Services, Information Technology Resources, Consulting Services, and Infrastructure into the 2018 APP, the PRO-III BAC Secretariat indicated program/project/activity then the control of the PPMPs for Goods and Services, Information Technology Resources, Consulting Services, and Infrastructure into the 2018 APP, the PRO-III BAC Secretariat indicated program/project/activity then the control of the PPMPs for Goods and Services, Information Technology Resources, Consulting Services, and Infrastructure into the 2018 APP, the PRO-III BAC Secretariat indicated program/project/activity then the control of the PPMPs for Goods and Services, Information Technology Resources, Information T

WHEREAS, on February 6, 2018 meeting, the PRO-III Bids and Awards Committee (BAC) reviewed the proposed procurement including the appropriate method of procurement;

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

1 | Page

Actual procurement for programs, projects and activities in the PRO III 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 Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

### IT IS SO RESOLVED.

Signed this 6th day of February 2018, at City of San Fernando, Pampanga.

On Official Leave RAUL B. TUQUERO, M.D. BAC, Chairperson

On Study Leave ATTY. MARAH B. ALAGON

BAC, Member

MICHAEL M. MAGLANQUE BAC, Member

ARTHUR G. RINUYA
Provisional Member for IT Equipment
& Services

RUBY/M/VITUG BAC/Vice Chairperson

JULIET V. DIAZ, M.D BAC, Member

ZENAIDA D. DELA VEGA

Provisional Member for Infrastructure Civil Works

**ACTION TAKEN:** 

(√) APPROVED ( ) DISAPPROVED ( ) OTHERS

WALTER R. BACAREZA
Vice-President
Philhealth Regional Office III



### Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION



Regional Health Insurance Office - REGION III

Philhealth Bldg. # 168, Lazarin Blvd. San Agustin, City of San Fernando, Pampanga

Tel. No. (045) 961-4175/961-2375

www.philhealth.gov.ph

### Vote for the Approval of 2018 Annual Procurement Plan

BAC Member	7	Vote	Remarks	Signature
	Approve	Disapprove		
*1.Zenaida D. Dela Vega Provisional Member for Infra and Civil Works	V			our.
**2.Arthur G. Binuya Provisional Member for IT Equipment and Services				

\*Zenaida D. Dela Vega—casted her vote at Region III Branch B Office and LHIO Sta. Maria (currently with the DAP representatives for the Quality Management Expansion and Transition to ISO 9001:2015 for PHIC as Chairperson of QMS Committee.

\*\*Arthur G. Binuya – casted his vote at Philhealth Head Office (currently attending CISCO Training/Seminar)

Note: Copy of the 2018 APP and BAC Reso. 006 s, 2018 were already sent in advance in a separate email.

BAC Goods and Services

						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVIT	Y					Esti	mated Budget		
Procurement Program/Project PMO / End-Use		Pre-Proc Conference	Ads/Post of IT8	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	MOCE	CO	Remarks
Procurement of Office Equipment Quarter	it in the second		·	- 14.									72 - 1					100
Philhealth Regional Office III	Public Bidding													СОВ	17,000.00		17,000.00	
1st Quarter										1.								
Philheaith Regional Office III	Negotiated Procurement - Small Value Procurement Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	СОВ	1,271,920.70		1,271,920.70	
2nd Quarter									····									
Philhealth Regional Office III	Public Bidding Negotiated Procurement - Small Value Procurement	FEB	MAR							MAR		APR	APR	COB	3,851,560.60		3,851,560.60	
	1 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.72%				. V						1,1		5,140,481.30	0.00	5,140,481.30	- T - T - T - T - T - T - T - T - T - T
Procurement of Communications 1st Quarter	Equipment		A S	an nakas		1;	AX 25-55			Cappy v				*	to Carter or			
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN			····				JAN		FEB	FEB	сов	271,244.88		271,244.88	
	TOIGH TY OCCUPANT																	
	7852 7706076176176														271,244.88	0.00	271,244.88	
Procurement of Furniture and F							33.					= .			271,244.88	0.00	271,244.88	
		FEB	FEB				3.			FEB		MAR	APR	сов		0.00	271,244.88 987,410.00	
1st Quarter	Negotiated Procurement - Small	FEB				24.4)	3.							COB	e a comment de	0.00	- 14 - J	
1st Quarter Philhealth Regional Office III	Negotiated Procurement - Small	FEB FEB		MAR		MAR	73.	MAR	MAR		APR			COB	e a comment de	0.00	- 14 - J	

1st Quarter

#### BAC Goods and Services

						SCHEDULE	FOR EACH I	ROCUREMEN	T ACTIVITY						E	stimated Budget		
curement Program/Project PMO / End-Use	Mode of r 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		Acceptance 1 Turnover	Fund Source	Total	MOOE	co	Remari
Philhealth Regional Office III	Negotiated Procurement - PS- D8M/Shopping [Negotiat Procurement - Small Value Procurement   Negotiate Procurement - Agency to Agency   National Printing Office Direct Contracting	FEB	FE8									FEB	MAR	СОВ	2,686,176.31	2,686,176.31		
2nd Quarter																	<del></del>	
Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Lease of Real Property and Verue Negotiated Procurement - Small Value Procurement   Negotiate Procurement - Agency to Agency to Agency National Prutting Office Direct Contracting	MAY	MAY									MAY	МАҮ	СОВ	2,133,895.86	2,133,895.86		
3rd Quarter																		
Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement  Negotiate Procurement - Agency to Agency  National Printing Office Direct Contracting	JUL	JUL									JUL	JUL	сов	2,124,705.75	2,124,705.75		

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#### BAC Goods and Services

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						SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY							Estimated Budget		
rocurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-8id Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Tumpyer	Fund Source	Total	MOOE	CO .	Remarks
	Negotiated Procurement - PS-DBM/Shopping Negotiat Procurement - Small Value Procurement   Negotiate Procurement   Negotiate Procurement - Agency to Agency Indiana   Procurement - Agency Printing Office Negotiated Procurement - Lease of Real Property and Venue Direct Contracting	<b>०</b> टा	ост									oct	¢ст	COB	2,101,654.38	2,101,654.38		
															9,046,432.30	9,046,432.30	0.00	
rocurement of IT Supplies 1st Quarter	to the second		11. 1	. 37			· 1/2 ·		<del></del>	29.5 2.3.		A . 4 %	Cepa Maya .	45 945 + 1	elección elección de la k	September 1997		
	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	JAN	NAC							JAN		FEB	FEB	COB	4,189,112.58	4,189,112.58		
2nd Quarter																		
-	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAY	MAY									MAY	MAY	сов	2,721,703.82	2,721,703.82		
3rd Quarter																		
<u>-</u>	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	AUG	AUG									AUG	AUG	СОВ	1,143,521.02	1,143,521.02		
4th Quarter																		

Page 3 2/1/2018 9:17:25 AM

#### BAC Goods and Services

						SCHEDULE	FOR EACH F	ROCUREMEN	T ACTIVITY							Estimated Budget		
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	ω	Remarks
Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	NOV	NOV									NOV	DEC	COB	966,645.82	966,645.82		
				7.3											9,020,983.24	9,020,983.24	0.00	
Procurement of Accountable For 1st Quarter	TIIS		- :	4.4.7	12-2-1	34 Tay	-	1000					. 5.7	44.	*	Line America		
Philhealth Regional Office III	National Printing Office	FEB	FEB									FEB	MAR	СОВ	131,329.75	131,329.75		
2nd Quarter																		
Philhealth Regional Office III	National Printing Office	MAY	MAY									MAY	MAY	СОВ	131,329.75	131,329.75		
3rd Quarter																		
Philhealth Regional Office III	National Printing Office	AUG	AUG									AUG	AUG	СОВ	131,329.75	131,329.75		
4th Quarter																		····
Philhealth Regional Office III	National Printing Office	NOV	NOV			***************************************						NOV	DEC	СОВ	130,925.50	130,925.50		
						- 7 -				:					524,914.75	524,914.75	0.00	
Procurement of Drug and Medic 1st Quarter	ines 3		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 N/864		Agrica de la constantidad de la	er sp.		Services	Sant in			and the same	કો હોઇક	e service services and services	e diperior de la ligação de		75 VI
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN	·····	FEB	MAR	СОВ	78,020.28	78,020.28		
															78,020.28	78,020.28	0.00	
Procurement of Medical, Dental 1st Quarter	and Laboratory Suppl	les	٠.			·										t i k i k i je i ji		
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN	·······	•	<del></del>			*****	JAN		FEB	MAR	COB	76,263.74	76,263.74	· · · · · · · · · · · · · · · · · · ·	
2nd Quarter						******												
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	APR	APR							APR		MAY	MAY	СОВ	18,731.64	18,731.64		
3rd Quarter																		

#### BAC Goods and Services

						SCHEDULE	FOR EACH F	ROCUREME	YT ACTIVITY							Estimated Budget		
Procurement Program/Project PMO / End-Use		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 Turnover	Fund Source	Total	MODE	СО	Remarks
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	NUL	NUL							JUN		JUL	JUL	СОВ	22,768.60	22,788.60		
4th Quarter																***	· · · · · · · · · · · · · · · · · · ·	
Philheaith Regional Office III	Negotiated Procurement - Small Value Procurement	SEP	SEP							SEP		ОСТ	OCT	сов	9,167.64	9,167.64		
	1 11 12 11 12	4.1				+14, 14					1444				126,951.62	126,951.62	0.00	
Procurement of Gasoline, Oil an	d Lubricants	Asia	- 44			1. 1. 1.					. 5%				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Philhealth Regional Office III	Public Bldding	JAN	JAN	JAN		JAN		FEB	FEB	FE8	MAR	MAR	APR	СОВ	1,145,100.00	1,145,100.00		
and a Windsale State of the Control				· · · · · · · · · · · · · · · · · · ·		-					1915, 12				1,145,100.00	1,145,100.00	0.00	
Procurement of Semi-Expandable 1st Quarter	e Machinery and Equip	ment Exp	enses	i i jaran d		248 B.Y	and the contract of		7 +		s politicos		2.1.3	and of the		1000 1000 1000 1000 1000 1000 1000 100	e seatti.	an an an an an
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	276,757.68	276,757.88		
															276,757.88	276,757.88	0.00	
Procurement of Semi-Expendable 1st Quarter	e Furniture, Fixtures as	nd Book	Expense				. \$				47				To a Charles		-	'
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	сов	265,892.00	265,892.00		
2nd Quarter																		
Philhealth Regional Office III	Public Bidding	FEB	MAR	MAR		MAR		MAR	MAR	APR	APR	APR	MAY	COB	815,440.00	816,440.00		
		- 2		******		100	1.7				- 125 cm				1,082,332.00	1,082,332.00	0.00	20.0
Procurement of Water Services	1 1 21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Santa Arr				31.00					1,245					100		77. 17.17.
Philhealth Regional Office III	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	COB	136,440.00	136,440.00		
THE RESERVE TO THE SECOND	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					esti . ·	711				7.77				136,440.00	135,440.00	0.00	
Procurement of Electricity	100						100				- 1					······································		
Philhealth Regional Office III	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FE8	MAR	MAR	MAR	COB	11,880,714.00	11,883,714.00		
													<del></del>		11,880,714.00	11,880,714.00	0.00	4, 4, 4
Procurement of Postage and De	livery Services		and the second			The second					- 12 - 12 (4)					7.4.7		

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						SCHEDULE	FOR EACH F	rocuremen	IT ACTIVITY	,					i	Estimated Budget	940	
Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MODE	ω	Remarks
Philhealth Regional Office III	Negotisted Procurement - Small Value Procurement[Direct Contracting	3AN	JAN							JAN		FEB	FEB	СОВ	698,867.00	698,867.00		
			2452	- 1											698,857.00	698,867.00	9.00	
Procurement of Cable, Satellite,	Telegraph and Radio	Services	10.0															
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	NAC							JAN		FEB	MAR	СОВ	21,120.00	21,120.00	<u> </u>	
										_					21,120.00	21,120.00	0.00	
Procurement of Janitorial Service	es .													7				
Philhealth Regional Office III	Public Bidding	JAN	JAN	JAN		JAN	-	FEB	FEB	FEB	MAR	MAR	APR	COB	8,062,640.16	8,062,640.16		
			100											1.0	8,062,640.16	8,062,640.16	0.00	
Procurement of Security Service			7.5											5 1 1 2			and the second	1, 1
Philhealth Regional Office III	Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	APR	COB	12,965,770.92	12,965,770.92		
			2					1.7					-	49	12,965,770.92	12,965,770.92	0.00	
Repair and Maintenance of Office	e Equipment	100	180 ×											180-40-			1112	
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	NAC	JAN							JAN		FE8	FEB	сов	771,000.00	771,000.00		
															771,000.00	771,000.00	0.00	
Repair and Maintenance of Com	munication Equipment	ŧ						1, 14						ξ <sub>0</sub>			3.22	
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	сов	10,000.00	10,000.00		
															19,000.00	10,000.00	0.00	
Repair and Maintenance of Med	ical, Dental and Labor	ratory Equi	pment					1.0						100				
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	NAC	NAC							JAN		FEB	MAR	COB	3,000.00	3,000.00		
									· <del>····</del>						3,000.00	3,000.00	0,00	

#### BAC Goods and Services

						SCHEDULE	FOR EACH I	PROCUREME	IT ACTIVITY	1					19 (39)	stimated Budget		
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	со	Remark
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	804,000.00	804,000.00		
														<del></del>	804,000.00	804,000.00	0.00	
Repair and Maintenance of Furn	iture and Fixtures														7.1.1			
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	MAC							JAN		FEB	FEB	COB	50,000.00	50,000.00		
															50,000.00	30,000.00	0.00	
Procurement of Advertising Serv	ices																	
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	СОВ	867,000.00	867,000.00		
									-						867,000.00	867,000.00	0.00	
Marketing and Promotional															200			
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - PS- DBM													сов	11,045,560.00	11,045,660.00		
	70.4		<del></del>			<del></del>	<del></del>								11,045,660.00	11,045,680.00	0.00	
Procurement of Printing and Bir	iding Services	·		<del></del>											22/045/000:00	22,045,550.00		
Philhealth Regional Office 111	Negotiated Procurement - Small Value Procurement	JAN	JAN							NAC		FEB	MAR	сов	85,000.00	85,000.00		
					<del></del>	7 7 1						<del></del>		1,55	85,000,00	85,000,00	0.00	
Procurement of Transportation a	and Delivery Services						1 1 1								e e francisco			
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	COB	20,000.00	20,000.00		
						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			<del></del>						20.000.00	20,000.00	0.00	

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Philhealth Regional Office III Public Bidding

Note: System generated report.

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						SCHEDURE	FOR FACH S	ROCUREMEN	T ACTIVITY							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	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	ω	Remark
Philhealth Regional Office III	Negotiated Procurement - Lease of Real Property and Venue	NAC	JAN						FEB	FĘB	MAR	PAM	MAR	СОВ	29,674,004.58	29,674,004,58		
															29,674,004.58	29,674,004.58	0.00	
Procurement of Subscription Ser	vices		4.20															
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	сов	134,820.00	134,820.00		
															134,820.00	134,820.00	0.00	
Other Corporate Activities																		
Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement													сов	351,400.00	351,400.00		
							·					<u></u>			351,400.00	351,400.00	0.00	
Registration of Motor Vehicle																		
Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	JAN	JAN		_					JAN		FEB	FEB	сов	42,000.00	42,000.00		
									-					1.1	42,000.00	42,000.00	0.00	
Corporate Forum			1.24	199		Section 1										and the same of the	15	
Philheaith Regional Office III	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - Lease of Real Property and Venue	JAN	JAN						JAN	JAN	FEB	FEB	FEB	СОВ	2,427,900.00	2,427,900.00		
			7.												2,427,900.00	2,427,900.00	0.00	

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Total

529,100.00

529,100.00 529,100.00

529,100.00

113,487,057.91 101,881,928.73 11,605,129.18

0.00