Calendar Year 2018

Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Post Qual	Notice of	Contract	Notice to	Dolluger	Acceptance	Fund	Total	MODE	co	Remarks
					of Bids Evaluation		Award	Signing		Completion		Source	iota			Keriora
Negotiated				1	SALIN THE RESIDENCE	1 1 1 1 1 1 1		The same of								
Negotiated																
Procurement - Small Value Procurement Public Bidding	JAN	JAN						JAN		FEB	MAR	СОВ	6,308,060.10		6,308,060.10	
													6,308,060.10	0.00	6,308,060.10	ACABILLIAN S
Equipment																
Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	MAR	СОВ	141,025.50		141,025.50	
	Administra	EXPERIMENTAL SECTION	17 11 11 11 11	THE PARTY		To the last of		e im Count	A SUL	SOLEN TO		3000	141,025.50	0.00	141,025.50	
xtures								The same						(U)(0) = ((0)(0)		
Bidding Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS-	JAN	JAN						JAN		FEB	MAR	СОВ	6,080,593.00		6,080,593.00	
		18 10					The state of the s		79.5		The same					
Public Bidding	JAN	JAN	FEB		FEB	FEB	FEB	MAR	MAR	APR	APR	СОВ	45,860.00		45,860.00	
		mills will			Land State of State o	- 711-							6,126,453.00	0.00	6,126,453.00	MAKEN
upplies	TATION AND											L'amarana d				
DBM/Shopping Shoppin Procurement - Small Value Procurement Direct	JAN	JAN		*						JAN	JAN	СОВ	2,334,777.02	2,334,777.02		
	Procurement Public Bidding Equipment Negotiated Procurement - Small Value Procurement Extures Public Bidding Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping Public Bidding Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - PS- DBM/Shopping Shoppin Procurement - Small	Procurement Public Bidding Equipment Negotiated JAN Procurement - Small Value Procurement Public Bidding Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS-DBM/Shopping Public Bidding JAN Implies Negotiated JAN Procurement - PS-DBM/Shopping Shoppin Procurement - Small Value Procurement - Small Value Procurement PS-DBM/Shopping Shoppin Procurement - Small Value Procurement Direct Procurement Dire	Procurement Public Bidding Equipment Negotiated JAN JAN Procurement - Small Value Procurement Equipment JAN JAN Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - PS- DBM/Shopping Public Bidding JAN JAN Implies Negotiated JAN JAN Procurement - PS- DBM/Shopping Shoppin Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement - Small Value Procurement Direct	Procurement Public Bidding Equipment Negotiated JAN JAN Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - PS-DBM/Shopping Public Bidding JAN JAN FEB Public Bidding JAN JAN FEB Implies	Procurement Public Bidding Equipment Negotiated JAN JAN Procurement - Small Value Procurement Extures Public JAN JAN Bidding Negotiated Procurement - Small Value Procurement - PS- DBM/Shopping Public Bidding JAN JAN FEB Implies Negotiated JAN JAN FEB Implies	Procurement Public Bidding Jan	Procurement Public Bidding	Procurement Public Bidding Equipment Negotiated Procurement - Small Value Procurement Public Jan Jan Bidding Negotiated Procurement - Small Value Procurement - PS- DBM/Shopping Public Bidding Jan Jan Procurement - PS- DBM/Shopping Negotiated Jan Procurement - PS- DBM/Shopping Procurement - PS- DBM/Shopping Procurement PS- DBM/Shopping Procurement PS- DBM/Shopping Procurement PS- DBM/Shopping Procurement PS- DBM/Shopping PR- DBM/Shopping	Procurement Public Bidding JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN	Procurement Public Bidding Jan	Focurement Public Bidding Figurity Fi	Procurement Public Bidding Equipment Negotiated Procurement - Small Value Procurement - Small Value Procurement - PS-DBM/Shopping Negotiated Procurement - PS-DBM/Shopping JAN JAN FEB FEB FEB MAR MAR APR APR Negotiated Procurement - PS-DBM/Shopping JAN JAN JAN JAN JAN FEB FEB FEB MAR MAR APR APR Negotiated Procurement - PS-DBM/Shopping JAN JAN JAN JAN JAN JAN JAN JAN PROcurement - PS-DBM/Shopping JAN	Procurement Public Bidding JAN JAN JAN FEB FEB FEB MAR APR APR COB Procurement - Small Value Procurement - PS-DBM/Shopping JAN	Procurement Public Bidding	Procurement Public	Productment Productment

BAC Goods and Services

						SCHEDULE	FOR EACH F	ROCUREMEN	IT ACTIVITY							Estimated Budget		
rocurement Program/Project PMO / End-Use	Mode of r 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 VI	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue Direct Contracting	MAR	MAR							MAR		APR	MAY	COB	1,285,337.72	1,285,337.72		
3rd Quarter						THE NAMES		07	V.	95		PI TO THE						7/101/19/10
Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement Direct Contracting Negotiated Procurement - PS- DBM	JUL	JUL									JUL	JUL	СОВ	1,408,085.23	1,408,085.23		
4th Quarter	والمراز المتناز والمتناز والمتناز والمتناز والمتناز								III o out A					15 H			TO THE DESIGNATION OF	uniform the
Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shopping [Negotiat Procurement - Small Value Procurement Shopping	OCT	ОСТ									OCT	OCT	СОВ	41,811.81	41,811.81		
· ·						Juli II.	10111200							LUIS ETT	5,070,011.78	5,070,011.78	0.00	
ocurement of IT Supplies			910.1															ALC: N
1st Quarter																		
Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shopping Direct Contracting Negotiated Procurement - Small Value Procurement	FEB	FEB		,							FEB	MAR	СОВ	2,665,723.45	2,665,723.45		





BAC Goods and Services

Production Product P						SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY							Estimated Budget		
Production of Contracting Production of Contracting Production of Contracting Production of Contracting AUG AUG AUG AUG COB 1,655,882.25			CONTRACTOR OF THE PARTY OF THE					Post Qual							Total	MOOE	СО	Remark
Philhealth Regional Office VI Regolated Procurement - PS-DBM/Shopping Direct Contracting NoV Dec Contrac		Procurement - PS- DBM/Shopping Direct	MAY	MAY								MAY	MAY	СОВ	1,441,954.95	1,441,954.95		
Procurement - PS- DBM/Shopping Direct Contracting Procurement - PS- DBM/Shopping Direct Contracting Philheath Regional Office VI Nov N	3rd Quarter							I was			Deutina.	NAME OF TAXABLE					and the second	
Philhealth Regional Office VI Negotiated Procurement - PS-DEM/Shopping Power P	The second section of the second seco	Procurement - PS- DBM/Shopping Direct	AUG	AUG								AUG	AUG	СОВ	1,655,882.25	1,655,882.25		
Procurement - PS- DBM/Shopping Procurement of Accountable Forms	4th Quarter																	
Secure S		Procurement - PS-	NOV	NOV								NOV	DEC	СОВ	65,512.00	65,512.00		
St Quarter Philhealth Regional Office VI National Printing Office FEB															5,829,072.65	5,829,072.65	0.00	
2nd Quarter		ns					AURINE										- Second	
Philhealth Regional Office VI National Printing Office MAY MAY MAY COB 154,200.00 154,20	Philhealth Regional Office VI	National Printing Office	FEB	FEB								FEB	MAR	СОВ	154,200.00	154,200.00		
Aug Aug COB 154,200.00 154,200.00	2nd Quarter	New York of the law	NUMBER OF STREET						2/4/									
Philhealth Regional Office VI National Printing Office AUG AUG AUG AUG AUG COB 154,200.00 154,200.0	Philhealth Regional Office VI	National Printing Office	MAY	MAY								MAY	MAY	СОВ	154,200.00	154,200.00		
### Quarter Philhealth Regional Office VI National Printing Office NOV NOV	3rd Quarter			TOOL TOOL		H. Warn			150mm	THE PARTY NAMED IN							in a standard	
Philhealth Regional Office VI National Printing Office NOV	Philhealth Regional Office VI	National Printing Office	AUG	AUG								AUG	AUG	СОВ	154,200.00	154,200.00		
Compared to Drug and Medicines	4th Quarter							. Tryling										
Ist Quarter Philhealth Regional Office VI Regional Office VI Procurement - Small Value Procurement Pour Philhealth Regional Office VI Regional O	Philhealth Regional Office VI	National Printing Office	NOV	NOV								NOV	DEC	COB	154,200.00	154,200.00		
Ist Quarter Philhealth Regional Office VI Procurement - Small Value Procurement Negotiated JAN JAN JAN JAN FEB MAR COB 100,000.00	9					A THE									616,800.00	616,800.00	0.00	
Philhealth Regional Office VI Negotiated JAN JAN JAN JAN FEB MAR COB 100,000.00 100,000.00 Procurement - Small Value Procurement	rocurement of Drug and Medici	nes																
Procurement - Small Value Procurement	1st Quarter				Multi							THE PAIR						
100,000.00 100,000.00 0.00		Procurement - Small	JAN	JAN						JAN		FEB	MAR	СОВ	100,000.00	100,000.00		
															100,000.00	100,000.00	0.00	



Calendar Year 2018

																		BAC Goods and Services
16.	- Angunitation	stimated Budget	E	100		Y Berli		15V/F	T ACTIVITY	CUREMEN	FOR EACH PR	SCHEDULE						
Remark	со	MOOE	Total	Fund Source	Cceptance Turnover	Delivery A Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of ITB	Pre-Proc Conference	Mode of er Procurement	Procurement Program/Project PMO / End-Use
		68,329.00	68,329.00	СОВ	MAR	FEB		JAN							JAN	JAN	Negotiated Procurement - Small Value Procurement	Philhealth Regional Office VI
.00	0.00	68,329.00	68,329.00		1111		THE LAND		ns)	n jusy!	Selection of the last		fallilli i T	- Internal	Marin James			
																Maril	d Lubricants	Procurement of Gasoline, Oil and
		792,000.00	792,000.00	СОВ	APR	MAR		FEB							FEB	FEB	Negotiated Procurement - Small Value Procurement	Philhealth Regional Office VI
.00	0.00	792,000.00	792,000.00															
A PRINCE												HONE FIRM			nses	pment Expe	e Machinery and Equip	Procurement of Semi-Expendable
																		1st Quarter
		69,454.40	69,454.40	COB	MAR	FEB		JAN							JAN	JAN	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	Philhealth Regional Office VI
.00	0.00	69,454.40	69,454.40								A 1777 - 1772		1000					
															cpense	ind Book Ex	e Furniture, Fixtures a	Procurement of Semi-Expendable 1st Quarter
		153,330.00	153,330.00	СОВ	MAR	FEB									FEB	FEB	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement Public Bidding	Philhealth Regional Office VI
.00	0.00	153,330.00	153,330.00															
						PERM			Marie Carlo									Procurement of Water Services
		185,772.00	185,772.00	СОВ	MAR	MAR	MAR	FEB	FEB	JAN		JAN		JAN	JAN	JAN	Public Bidding	Philhealth Regional Office VI
.00	0.00	185,772.00	185,772.00	11/12/11/11					LE WALL	WA -							win yellongo a	
		HE EX HELLO	186414	The second second	in apple				Ethin.			النار الملحج			-0.0			Procurement of Electricity
		6,253,071.00	6,253,071.00	СОВ	MAR	MAR	MAR	FEB	FEB	JAN		JAN		JAN	JAN	JAN	Public Bidding	Philhealth Regional Office VI
0.		185,772.00	185,772.00															Procurement of Electricity



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BAC Goods and Services

		the state of				SCHEDULE FOI	R EACH PE	ROCUREMENT	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 Ev	Bid valuation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СО	Remarks
			1"1		1-7-1	100			Machine L			T01111			6,253,071.00	6,253,071.00	0.00	1000
Procurement of Postage and De	elivery Services													المستقرات				
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	FEB	FEB							FEB		MAR	APR	СОВ	1,523,000.00	1,523,000.00		
															1,523,000.00	1,523,000.00	0.00	
Procurement of Janitorial Service						101/Fe/Contr					E 1 1 1 1				June 1 and 12		THE CONTRACTOR	
Philhealth Regional Office VI	Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	APR	СОВ	3,838,720.32	3,838,720.32		
															3,838,720.32	3,838,720.32	0.00	
Procurement of Security Service			The state of		Summir Co.	1.0	114-110			1.4	1	To be a second		X. Millian				
Philhealth Regional Office VI	Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	APR	СОВ	6,920,352.36	6,920,352.36		
						h Dan Line E				The state of		12-7-1000			6,920,352.36	6,920,352.36	0.00	
Repair and Maintenance of Offi	ce Equipment							Hyden.										
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	350,000.00	350,000.00		
	الأروس والمارات المارا		oglar High		ALD THE	A Landele						Malay, 1			350,000.00	350,000.00	0.00	للمعار وبنيها
Repair and Maintenance of Con	nmunication Equipment	Pay Number								o etaliilii								
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	5,000.00	5,000.00		
		717	t ut e							51 Y 1 7 7 7	er-Thanspell				5,000.00	5,000.00	0.00	<u>" (1</u>
Repair and Maintenance of Mot	or Vehicles		The state of	200			10							ri la sidica				
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	270,000.00	270,000.00		
			9777		William)		'mantra	opace in	the sale	e consult		1736-173	4 7 7 7		270,000.00	270,000.00	0.00	
Repair and Maintenance of Furn	niture and Fixtures				TERM!		12.77	THE FE	date of Hill			Street Co.						
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	15,000.00	15,000.00		

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BAC Goods and Services

						SCHEDULE	FOR EACH P	ROCUREMENT	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 of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO	Remark
														ت بادرانی دود	15,000.00	15,000.00	0.00	
rocurement of Advertising Serv	ices		اللاحدواللا										للدارين المعار					
Philhealth Regional Office VI	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN	JAN							JAN		FEB	MAR	СОВ	1,250,000.00	1,250,000.00		
			0.00	il ieligietti						(Cauchilli	ni Serily	4512164	40 0 40	Problem (M	1,250,000.00	1,250,000.00	0.00	
farketing and Promotional																		
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue Direct Contracting Negotiated Procurement - Agency to Agency	JAN	JAN						JAN	JAN	FEB	FEB	MAR	СОВ	8,948,760.90	8,948,760.90		
					451								Laurence de la constante de la		8,948,760.90	8,948,760.90	0.00	
rocurement of Printing and Bin	ding Services							uncar in a sa										
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	FEB	FEB						3-11	FEB		MAR	APR	СОВ	989,500.00	989,500.00		
															989,500.00	989,500.00	0.00	
rocurement of Transportation a	nd Delivery Services											1.11						
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	334,000.00	334,000.00		
		estriki)	al complete	da Municipal	e da Cercia	en i e e e			er ka sa			in the second		خاطفاتانا	334,000.00	334,000.00	0.00	ier ==
rocurement of Rental Services			ndaniem day			i – – Jil	i i i i i i i i i i i i i i i i i i i	nik syekun	ewas mywn	manife di	ucas unitales	nauce medic	accinication and the	wilding woll		hada Mirana a la d	deding kacamalang	
Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	JAN	JAN						JAN	JAN	FEB	FEB	MAR	СОВ	24,744,300.13	24,744,300.13		
AND THE RESIDENCE OF THE PARTY						HII SEE			L C (K - Y)			La Esta Maria	Marin Day	DUN'S NO.	24,744,300,13	24,744,300.13	0.00	100

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BAC Goods and Services

						SCHEDULE	FOR EACH F	ROCUREMEN	T ACTIVITY		* 1				Primary St. Company	Estimated Budget	minganii sala	
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СО	Remarks
Philhealth Regional Office VI	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	FEB	FEB		7					FEB		MAR	APR	СОВ	100,800.00	100,800.00		
	معارف فتراجع المتحا		ATTE TO	Town Politi	May min	ist exercise	Navy week.								100,800.00	100,800.00	0.00	00
Other Corporate Activities																		
Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	JAN	JAN						JAN	JAN	FEB	FEB	MAR	COB	278,800.00	278,800.00		
				يب الراج ي		2007	1/1		Hamil						278,800.00	278,800.00	0.00	
Registration of Motor Vehicle		Description of																
Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	FEB	FEB							FEB		MAR	APR	СОВ	19,599.88	19,599.88		
				المتدونية						The state of					19,599.88	19,599.88	0.00	
Corporate Forum								liffolio de	- H		THE STATE		The feature of			Virginia (Constitution)	mente di Perebigia di Pa	
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue	JAN	JAN							NAC		FEB	MAR	СОВ	2,083,150.00	2,083,150.00		
					فالرا إشارتك		and almost s	Million Co.							2,083,150.00	2,083,150.00	0.00	
Medical Expenses				للا (الروات بي	Line (Internal	<u> Aliminia</u>												100
Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	340,200.00	340,200.00		
		es/min en h		4 411 2 3			Triallel St						enur eksern		340,200.00	340,200.00	0.00	
lote: System generated report.			Discourse	T HERE		1717	The second		March 10 (Charles of C	Maria Milita				Total	83,724,563.02	71,149,024.42	12,575,538.60	and Section 1990

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