

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

BAC Infrastructure

| 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   |  |
| <b>Repair and Maintenance for Building</b> |                |  |  |                 |                    |                   |                  |                |           |                 |                  |                   |                     |             |                     |       |           |           |      |  |
| Philhealth Regional Office IX              |                | Negotiated Procurement - Small Value Procurement | JAN                                    | JAN             |                    |                   |                  |                |           |                 |                  | JAN               |                     | FEB         | FEB                 | COB   | 48,000.00 | 48,000.00 |      |  |
|  |                |  |  |                 |                    |                   |                  |                |           |                 |                  |                   |                     |             |                     |       | 48,000.00 | 48,000.00 | 0.00 |  |
| Note: System generated report.             |                |  |  |                 |                    |                   |                  |                |           |                 |                  |                   |                     |             |                     | Total | 48,000.00 | 48,000.00 | 0.00 |  |