



*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](http://www.philhealth.gov.ph)



# **ANNUAL PROCUREMENT PLAN FOR C.Y. 2018**

## **PHILHEALTH REGIONAL OFFICE XI**

### **BAC – INFORMATION TECHNOLOGY RESOURCES**

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

BAC Information and Technology Resources

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		
Procurement of IT Equipment and Software																				
Quarter																				
Philhealth Regional Office XI	Public Bidding														COB	2,038,950.00		2,038,950.00		
1st Quarter																				
Philhealth Regional Office XI	Public Bidding		JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	COB	24,389,800.00		24,389,800.00		
																26,428,750.00	0.00	26,428,750.00		
Procurement of Internet Services																				
Philhealth Regional Office XI	Direct Contracting														COB	1,047,945.36	1,047,945.36			
																1,047,945.36	1,047,945.36	0.00		
Note: System generated report.															Total	27,476,695.36	1,047,945.36	26,428,750.00		


Prepared By:

Checked By:

Certified Correct By:

Approved By:

  
**BRENDO C. 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