

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											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	Fund Source	Total		MOOE
Procurement of IT Equipment and Software																			
1st Quarter																			
Philhealth	Regional Office III	Public Bidding Negotiated Procurement - Small Value Procurement	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	COB	16,810,850.00		16,810,850.00	
2nd Quarter																			
Philhealth	Regional Office III	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	MAR	MAR	APR	APR	COB	543,300.00		543,300.00	
															17,354,150.00	0.00	17,354,150.00		
Procurement of Internet Services																			
Philhealth	Regional Office III	Negotiated Procurement - Small Value Procurement Public Bidding	JAN	JAN							JAN		FEB	FEB	COB	1,607,760.00	1,607,760.00		
															1,607,760.00	1,607,760.00	0.00		
Repair and Maintenance of IT Equipment and Software																			
Philhealth	Regional Office III	Negotiated Procurement - Small Value Procurement													COB	205,300.00	205,300.00		
															205,300.00	205,300.00	0.00		
Note: System generated report.															Total	19,167,210.00	1,813,060.00	17,354,150.00	