

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																					
2nd Quarter																					
Philhealth Regional Office V	Public Bidding		MAR	MAR	MAR		MAR		MAR	APR	APR	MAY	MAY	MAY	COB	5,494,150.00		5,494,150.00			
																5,494,150.00	0.00	5,494,150.00			
Procurement of Internet Services																					
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement		JAN	JAN							JAN		FEB	MAR	COB	832,000.00	832,000.00				
																832,000.00	832,000.00	0.00			
Repair and Maintenance of IT Equipment and Software																					
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement		JAN	JAN							JAN		FEB	MAR	COB	140,000.00	140,000.00				
																140,000.00	140,000.00	0.00			
																140,000.00	140,000.00	0.00			
Note: System generated report.																Total	6,466,150.00	972,000.00	5,494,150.00		