

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																				
1st Quarter																				
Philhealth	Regional Office VI	Negotiated Procurement - PS-DBM/Shopping Public Bidding	FEB	FEB								FEB	MAR	COB	17,455,900.00		17,455,900.00			
2nd Quarter																				
Philhealth	Regional Office VI	Public Bidding	MAR	MAR	MAR		MAR		APR	APR	APR	MAY	MAY	MAY	COB	40,000.00		40,000.00		
															17,495,900.00	0.00	17,495,900.00			
Procurement of Internet Services																				
Philhealth	Regional Office VI	Direct Contracting	JAN	JAN					JAN	JAN	FEB	FEB	MAR	COB	1,583,172.00	1,583,172.00				
															1,583,172.00	1,583,172.00	0.00			
Repair and Maintenance of IT Equipment and Software																				
Philhealth	Regional Office VI	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	MAR	COB	50,000.00	50,000.00					
															50,000.00	50,000.00	0.00			
<i>Note: System generated report.</i>															Total	19,129,072.00	1,633,172.00	17,495,900.00		


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