

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

BAC Information and Technology Resoources

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 VII	Public Bidding	MAR	MAR	MAR		MAR		APR	APR	APR	MAY	MAY	MAY	COB	19,900,150.00		19,900,150.00		
3rd Quarter																				
Philhealth	Regional Office VII	Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	COB	664,650.00		664,650.00		
4th Quarter																				
Philhealth	Regional Office VII	Public Bidding	AUG	AUG	AUG		AUG		SEP	SEP	SEP	OCT	OCT	OCT	COB	34,650.00		34,650.00		
																20,599,450.00	0.00	20,599,450.00		
Procurement of Internet Services																				
Philhealth	Regional Office VII	Direct Contracting	JAN	JAN						JAN	JAN	FEB	FEB	FEB	COB	1,451,844.00	1,451,844.00			
																1,451,844.00	1,451,844.00	0.00		
Repair and Maintenance of IT Equipment and Software																				
Philhealth	Regional Office VII	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	COB	200,000.00	200,000.00			
																200,000.00	200,000.00	0.00		
Note: System generated report.															Total	22,251,294.00	1,651,844.00	20,599,450.00		