

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 IX	Public Bidding	MAR	MAR	MAR		MAR		MAR	APR	APR	MAY	MAY	MAY	COB	8,082,500.00		8,082,500.00	
																8,082,500.00	0.00	8,082,500.00	
Procurement of Internet Services																			
Philhealth	Regional Office IX	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	COB	631,368.00	631,368.00		
																631,368.00	631,368.00	0.00	
Repair and Maintenance of IT Equipment and Software																			
Philhealth	Regional Office IX	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	COB	30,000.00	30,000.00		
																30,000.00	30,000.00	0.00	
Note: System generated report.															Total	8,743,868.00	661,368.00	8,082,500.00	