

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office V ANST III Bldg., Alternate Road, Legazpi City PRO 5 Healthline 052-4815596 Call Center (02) 441-7442 Trunkline (02) 441-7444 www.philhealth.gov.ph



January 17, 2019

Memorandum

ТО	:	ALL CONCERNED END-USERS PRO V
SUBJECT	:	ANNUAL PROCUREMENT PLAN (APP) FOR CY 2019

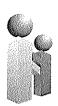
Under the authority granted by the PhilHealth Board of Directors through PBR No. 731, s. 2004 to the Regional Vice President as Head of the Procuring Entity and Section IV.9 of Corporate Order on the Preparation and Approval of the Annual Procurement and consistent with Section 7.1 of Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations, which states that "All procurement shall be within the approved budget of the Procuring Entity should be meticulously and judiciously planned by the Procuring Entity, xxx", this Order is hereby issued approving the attached 2019 Annual Procurement Plan as recommended by the PhilHealth Regional Office 5- Bids and Awards Committee (PRO 5 BAC).

The APP is a consolidation of the various Project Procurement Management Plans (PPMPs), and anchored on the Approved Corporate Operating Budget for CY 2019. The PRO 5-BAC deliberated on, determined and recommended the appropriate method of procurement covering the various projects / programs / activities under Goods and Services, Information and Technology Resources, Consulting Services, and Infrastructure portion of the APP, in accordance with the parameters set forth by RA 9184 and its 2016 Revised Implementing Rules and Regulations (RIRR).

All procurement must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, its 2016 RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should also be met:

presentation and places	rules
MASTER DOCUMENT	00. A Date: 1/17/19

a. Procurement of Common-Used Supplies Office Supplies and Materials with mode of procurement indicated as PS-DBM / Shopping may utilized Shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAs) issued by the PS-DBM for items that are carried and/or included in the PhilGEPS Catalogue.



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- b. For consumables and common office supplies and materials that are not carried by PS-DBM and / or not shown in PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAs for the purpose, a screen shot from the PS-DBM and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried)
- c. Procurement of goods determined as through "Direct Contracting" must comply with the requisites of Sec. 50 of RA 9184 and its 2016 RIRR as well as that of COA Circular 2012-001. It shall likewise be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consultate / Embassy where the Head Office is located, if foreign goods.

Updating of the PPMPs and the consolidated APP shall be undertaken where there is change in projects, programs and activities contained in the 2019 APP following procedures defined in RA 9184, its RIRR and relevant and appropriate internal issuances.

For the information and guidance of all concerned.

ORLANDO D. IÑIGO, JR.

Regional Vice President Date signed: <u>01 |17 |2019</u> <u>1 |17 |2019</u>

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- Resident Auditor, COA
- SBAC, PHIC



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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ANNUAL PROCUREMENT PLAN FOR CY 2019

PHILHEALTH REGIONAL OFFICE 5

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GOODS AND SERVICES

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BAC Goods and Services	and the second secon	Copenni India Vennik	inte the state of the second	arenne i			Calendar	Year 2019									
					SCHEDULE	FOR EACH PR	OCUREMEN	IT ACTIVITY				00000			Estimated Budget		· · · · · · ·
Procurement Program/Project PMO / End-Usi	Mode of er Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Eligi Conference Ch	bility Sub/Open eck of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE	0)	Remarks
Procurement of Office Equipme 1st Quarter	nt	- Constantine 199		16-8-8-8-			40.98.85		196 <u>1</u> 6 18		e nav		e gree	19-20-09-00-90- <u>9</u> 00			a Saingi 19
Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	164,250.00		164,250.00	
2nd Quarter																	
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	МАУ	MAY						MAY		JUN	JUL	СОВ	107,490.02		107,490.02	
3rd Quarter																	
Philhealth Regional Office V	Public Bidding Negotiated Procurement - Small Value Procurement	JUL.	JUL						JUL		AUG	AUG	COB	3,718,846.79		3,718,846.79	
														3,990,586.81	0.00	3,990,586.81	
rocurement of Furniture and F 1st Quarter	ixtures		- 0			8 (M. S. 12)		in the cost of	18122123	antprise						persentation de composition	
Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	75,625.00		75,625.00	
2nd Quarter Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		NUC	JUL	СОВ	632,500.00		632,500.00	
3rd Quarter																	
Philhealth Regional Office V	Public Bidding [Negotiated Procurement - Small Value Procurement	APR	MAY	MAY	MAY		MAY	MAY	JUN	JUN	JUL.	JUL	СОВ	1,813,394.00		1,813,394.00	
								8. Statis-16						2,521,519.00	0.00	2,521,519.00	
rocurement of Regular Office	Supplies			ando ano ana ana a	e na ar izrae i	in Sing al		isus au s									
1st Quarter											Senter Contraction		80.000000000			S. S. S. S. S.	
Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shopping[Shoppin Procurement - Small Value	MAR	MAR								MAR	APR	COB	2,547,036.68	2,547,036.68		
	Procurement[Direct Contracting																
2nd Quarter																	
Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shopping[Direct Contracting	MAR	MAR								APR	APR	СОВ	102,955.35	102,955.35		
3rd Quarter			y weak a			972 <u>9</u> 767-521		un ann icriad									
Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shopping[Shoppin Contracting	SEP	SEP								SEP	ост	COB	1,947,291.69	1,947,291.69		
														4,597,283.72	4,597,283.72	0.00	
Procurement of Accountable For Ath Quarter	TILS																
Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	NOV	NOV						NOV		DEC	DEC	COB	26,450,00	26,450.00		

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	DC:	_ Date: _	1/17/19_	A BARANA BANANA DA MANANA DA MA		oublic of the Philippines Health Insurance C							
	a na mana na mana ang ang ang ang ang ang ang ang ang				ANNUA	L PROCUREMENT Calendar Year 2019	-						
AC Goods and Services													
rocurement Program/Project PMO / End-Use		Pre-Proc / Conference	Ads/Post of Pre-Bid ITB Conferen	Eligibility Su	HEDULE FOR EACH PROX ub/Open Bid Pc of Bids Evaluation			ce to Delivery / ceed Completion			Es Total	limated Budget MOOE	CO Rema
rocurement of Drug and Medic 1st Quarter	ines										26,450.00	26,450.00	0.00
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	FEB	FEB		· · · · · · · · · · · · · · · · · · ·		MAR	MAR	APR	COB	24,715.15	24,715.15	
3rd Quarter	방송 동원은 문문											이 소 공 는 .	
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	AUG	AUG				SEP	SEP	OCT	СОВ	19,098.95	19,098.95	
											43,814.10	43,814.10	0.00
rocurement of Medical, Dental	and Laboratory Supplie	:s											
1st Quarter Philhealth Regional Office V	Negotiated Procurement - PS-	MAR	MAR					MAR	APR	СОВ	33,544,45	33,544.45	
	DBM/Shopping[Negotiat Procurement - Small Value Procurement												
3rd Quarter													
Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shopping/Negotiat Procurement - Small Value Procurement	SEP	SEP					SEP	OCT	СОВ	22,476.84	22,476.84	
NEW PERSONNER DE LES											56,021,29	56,021.29	0.00
rocurement of Gasoline, Oil an	d Lubricants												
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	NOV	NOV				NOV	DEC	DEC	COB	1,301,220.00	1,301,220.00	
				Q. 10. 15. 10. 15.							1,301,220.00	1,301,220.00	0.00
rocurement of Semi-Expendable 1st Quarter	Machinery and Equipr	nent Expe	nses										
Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Decourement!Shapping	MAR	MAR					MAR	APR	COB	57,914.14	57,914.14	
3rd Quarter	Procurement Shopping						sene ne ne ne						
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	JUL	JUL				JUL	AUG	AUG	СОВ	24,200.00	24,200.00	
New Sector Control of the Sector Sector		60.52 - Sec.					è.e o si			anayona ana ana	82,114.14	82,114.14	0.00
rocurement of Semi-Expendable 1st Quarter	Machinery and Equipr	nent Expe	nses			eras relativas							
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	FEB	FEB	``			MAR	MAR	APR	СОВ	9,987.50	9,987.50	
rocurement of Semi-Expendable											9,987.50	9,987.50	0.00

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BAC Goods and Services		an-maintain B/C	OCUM	and a subscription			ppine Health NNUAL PRO		Corporatio	'n							
Procurement Program/Project PMO /	Mode of r Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Sub/C	2003年以前2004年6月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997年1月1日 1997 1997 1997 1997 1997 1997 1997 19		VT ACTIVITY Notice of Award	Contract Signing		Delivery Completion			E Total	stimated Budget MOCIE	co.	Remarks
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement Public	MAY	MAY	МАҮ	M/		JUN	JUN	JUN	JUL	JUL	AUG	COB	478,110.54	478,110.54		
Procurement of Semi-Expendable 1st Quarter	Bidding e Furniture, Fixtures a	nd Book E	xpense											478,110.54	478,110.54	0.00	
Philhealth Regional Office V	Negotiated Procurement - Agency to Agency/Negotiated Procurement - Small Value Procurement	FEB	FEB		********			Υ, π.μ.τ. (μ. μ. τ. μ.	MAR		MAR	APR	СОВ	22,563.64	22,563.64		
Procurement of Water Services				e of the set of the										22,563.64	22,563.64	0.00	
Philhealth Regional Office V	Direct Contracting	ост	NOV					NOV	NOV	DEC	DEC	DEC	COB	308,040.00 308,040.00	308,040.00 308,040.00	0.00	
Procurement of Electricity Philhealth Regional Office V	Direct Contracting	ОСТ	NOV					NOV	NOV	DEC	DEC	DEC	СОВ	7,623,925.20 7,623,925.20	7,623,925.20 7,623,925.20	0.00	
Procurement of Postage and De Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	NOV	NOV						NOV		DEC	DEC	СОВ	4,974,371.80	4,974,371.80		
Procurement of Janitorial Servic														4,974,371.80	4,974,371.80	0.00	
Philhealth Regional Office V	Public Bidding	OCT	ОСТ	007	00	-T	NOV	NOV	NOV	DEC	DEC	DEC	COB	2,216,635.20	2,216,635.20	Sent Contraction of the sentence of the senten	1202220122562110755
Philipalar Regional Office V	rable blading	<u></u>					INCV							2,216,635.20	2,216,635.20	0.00	
Procurement of Security Service														-j=rojoaniao		dida	Carlos Constantino
Philhealth Regional Office V	Public Bidding	OCT	०त	ОСТ	0	T	NOV	NOV	NOV	DEC	DEC	DEC	СОВ	5,297,270.40 5,297,270.40	5,297,270.40 5,297,270.40	0.00	
Repair and Maintenance of Offic	ce Equipment											auguis a					
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	NOV	NOV			2/2/4001/16-1001/0000000000000000000000000000			NOV		DEC	DEC	СОВ	210,000.00	210,000.00		To perform the first of the other states of the states of
														210,000.00	210,000.00	0.00	
Repair and Maintenance of Mot Philhealth Regional Office V	or Vehicles Negotiated Procurement - Small Value Procurement	NOV	NOV						NOV		DEC	DEC	СОВ	760,000.00	760,000.00		
					liger so contas, qu									760,000.00	760,000.00	0.00	
Repair and Maintenance of Furr	niture and Fixtures																
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	NOV	NOV						NOV		DEC	DEC	СОВ	65,000.00	65,000.00		
														65,000.00	65,000.00	0.00	
Procurement of Advertising Sen	rices														(1) (4) (5) (2) (3) (2)		
Philhealth Regional Office V	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services[Negotiated Procurement - Small Value Procurement	ОСТ	ocr						ост		NOV	NOV	СОВ	500,000.00	500,000.00		
			10.000				P	age 3								1/10	5/2019 5:50:1

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	<i>р</i> с:	Date	: 1/17/19	7	Republic of the Philip ippine Health Insuran ANNUAL PROCUREM	ce Corporatio	n						
BAC Goods and Services			inini ang		Calendar Year 20	19							
Procurement Program/Project PMO / End-Us		1997-100 DECK	Ads/Post of Pre-Bid	Eligibility Sub/Open Bid		of Contract		Delivery A Completion			E Total	stimated Budget MOOE	CO Remarks
							tina na serie de la serie Na serie de la s			s Verderligtet	500,000.00	500,000.00	0.00
Marketing and Promotional										en de la compañía de Compañía de la compañía	500/000/00		
Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue[Negotiated Procurement - Small Value Procurement	APR	APR		· · · · · · · · · · · · · · · · · · ·	МАҮ		MAY	NUC	СОВ	3,922,240.00	3,922,240.00	
											3,922,240.00	3,922,240.00	0.00
Procurement of Printing and B	inding Services										이 옷 옷 안 옷 안 것		
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	JUL	JUL			AUG		AUG	SEP	COB	422,000.00	422,000.00	
											422,000.00	422,000.00	0.00
Procurement of Transportation	and Delivery Services												
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	NOV	NOV			NOV		DEC	DEC	COB	4,800.00	4,800.00	
											4,800.00	4,800.00	0.00
Procurement of Rental Services	3												
Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and	SEP	OCT		OCT	ост	NOV	NOV	NOV	СОВ	20,800,285.19	20,800,285.19	
	Venue												
	Venue										20,800,285.19	20,800,285.19	0.00
Procurement of Subscription Se	Venue							erensider Executive					0.00
Procurement of Subscription Se Philhealth Regional Office V	Venue	JUL	JUL			AUG		AUG	SEP	СОВ	20,800,285.19 70,200.00	20,800,285:19 70,200.00	0.00
	Venue	JUL	JUL			AUG		AUG	SEP	СОВ			0.00
Philhealth Regional Office V	Venue										70,200.00 70,200.00	70,200.00	
Philhealth Regional Office V	Venue	JUL FE8	JUL FEB		FEB	AUG	MAR	AUG	SEP	СОВ	70,200.00	70,200.00	
Philhealth Regional Office V	Venue ve				FEB		MAR				70,200.00 70,200.00	70,200.00	
Philhealth Regional Office V Other Corporate Activities Philhealth Regional Office V Registration of Motor Vehicle	Venue ve	FE8	FEB		FEB	MAR	MAR	MAR	APR	СОВ	70,200.00 70,200.00 270,000.00 270,000.00	70,200.00 70,200.00 270,000.00 270,000.00	0.00
Philhealth Regional Office V Other Corporate Activities Philhealth Regional Office V	Venue ve				FEB		MAR				70,200.00 70,200.00 270,000.00	70,200.00	0.00
Philhealth Regional Office V Other Corporate Activities Philhealth Regional Office V Registration of Motor Vehicle	Venue ve	FE8	FEB		FEB	MAR	MAR	MAR	APR	СОВ	70,200.00 70,200.00 270,000.00 270,000.00	70,200.00 70,200.00 270,000.00 270,000.00	0.00
Philhealth Regional Office V Other Corporate Activities Philhealth Regional Office V Registration of Motor Vehicle Philhealth Regional Office V Corporate Forum	Venue Procurement - Small Value Procurement - Small Value Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement - Small Value Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Agency to Agency	FEB	FEB			MAR		MAR	APR	сов	70,200.00 70,200.00 270,000.00 270,000.00 48,150.00 48,150.00	70,200.00 70,200.00 270,000.00 270,000.00 48,150.00 48,150.00	0.00
Philhealth Regional Office V Other Corporate Activities Philhealth Regional Office V Registration of Motor Vehicle Philhealth Regional Office V	Venue ve	FE8	FEB		FEB	MAR	MAR	MAR	APR	сов	70,200.00 70,200.00 270,000.00 270,000.00 48,150.00	70,200.00 70,200.00 270,000.00 270,000.00 48,150.00	0.00
Philhealth Regional Office V Other Corporate Activities Philhealth Regional Office V Registration of Motor Vehicle Philhealth Regional Office V Corporate Forum	Venue Procurement - Small Value Procurement - Small Value Procurement - Lease of Real Property and Venue Negotiated Procurement - Lease of Real Property and Value Procurement - Lease of Real Property and Venue Negotiated Procurement - Agency to Agency Negotiated Procurement - Lease of Real Property and Venue	FEB	FEB			MAR		MAR	APR	сов	70,200.00 70,200.00 270,000.00 270,000.00 48,150.00 48,150.00	70,200.00 70,200.00 270,000.00 270,000.00 48,150.00 48,150.00	0.00

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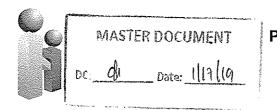
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BAC Goods and Services	MAS DC: <u>d</u>	TER DO	CUMEN	47 19_	an and the for the state of the	, ,	Republic of the Philippin pine Health Insurance NUAL PROCUREMEN Calendar Year 2019	Corporati IT PLAN	on							
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc / Conference		Pre-Bid onference	Eligibility Sut	NO UT AND	PROCUREMENT ACTIVIT Post Qual Notice of 1 Award				Acceptance Turnover		Total	Estimated Budget MOOE	CO	Remarks
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	NOV	NOV					NOV		DEC	DEC	СОВ	540,000.00	540,000.00		
											161		540,000.00	540,000.00	0.00	
Note: System generated report.												Total	62,057,587.52	55,545,481.71	6,512,105.81	

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ANNUAL PROCUREMENT PLAN FOR CY 2019

PHILHEALTH REGIONAL OFFICE 5

INFORMATION & TECHNOLOGY RESOURCES

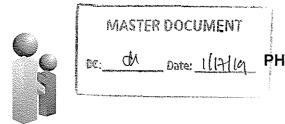
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AC information and Technology	Resoources				1	Calendar	Year 2019									
Procurement Program/Project PMO / End-Us		Pre-Proc Conference	Ads/Post of	Pre-Bid Eligibi Conference Chec	ity Sub/Open E	ACH PROCUREMEN Id Post Qual Jation		Contract Signing		Delivery A Completion			E: Total	timated Budget MOOE	03	Remarks
Procurement of IT Equipment a 2nd Quarter	and Software									ist device and						
Philhealth Regional Office V	Public Bidding Negotiated Procurement - Small Value Procurement	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	jul	СОВ	3,666,073.36		3,666,073.36	
3rd Quarter																
Philhealth Regional Office V	Public Bidding (Negotiated Procurement - Small Value Procurement	JUL	JUL	JUL	JUL	JUL	JUL	AUG	AUG	AUG	SEP	СОВ	571,051.47		571,051.47	
													4,237,124.83	0.00	4,237,124.83	
Procurement of IT Supplies										9.9.9.9						
Philhealth Regional Office V	Shopping Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS-	MAR	MAR							MAR	APR	СОВ	2,325,086.49	2,325,086.49		
	DBM/Shopping (Public Bidding					10 11 11 11 11 11 11 11 11 11 11 11 11 1					a contra de la contr	****				
2nd Quarter Philhealth Regional Office V	Negotiated	MAR	MAR					APR		APR	MAY	СОВ	107,100.00	107,100.00		
i minasar keginna ontee y	Procurement - Small Value Procurement	1 200	1 Marx					Ara		AT N	1.0.1		107,100.00	107,100.00		
3rd Quarter																
Philhealth Regional Office V	Public Bidding Shopping Negot Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	JUL	JUL	JUL	JUL	JUL	JUL	AUG	AUG	AUG	SEP	СОВ	1,813,092.64	1,813,092.64		
									19:03:09				4,245,279.13	4,245,279.13	0.00	
rocurement of Semi-Expendabl 1st Quarter	e Machinery and Equip	ment Expe	enses											199 55 Hill 199 (2014)		
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR		MAR	APR	СОВ	600.00	600.00		
			268						- 55. AS				600.00	600.00	0.00	
rocurement of Internet Servic Philhealth Regional Office V	Negotiated Procurement - Small	JUL	JUL					AUG		AUG	SEP	СОВ	1,237,600.00	1,237,600.00		
	Value Procurement												1,237,600.00	1,237,600.00	0.00	
epair and Maintenance of IT	Equipment and Softwar	e														
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	NOV	NOV					NOV		DEC	DEC	СОВ	140,000.00	140,000.00		

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Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office V ANST III Bldg., Alternate Road, Legazpi City PRO 5 Healthline 052-4815596; PRO V BAC - 4815598 local 5329 Call Center (02) 441-7442 Trunkline (02) 441-7444 www.philhealth.gov.ph



ANNUAL PROCUREMENT PLAN FOR CY 2019

PHILHEALTH REGIONAL OFFICE 5

INFRASTRUCTURE

YouMD

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BAC Infrastructure	DC:	H Dare	1/19	[(9		ANNUAL P	ROCUREMEN endar Year 2019									
Procurement Program/Project PMO End-Us	/ Mode of er Procurement	Pre-Proc / Conference		Pre-Bid Conference	SCHEDULE Eligibility Sub/Open Check of Bids	EFOR EACH PROCURI Bid Post C Evaluation		Contract Signing		Delivery <i>i</i> ompletion			Total	Estimated Budget MOOE	CO	Remarks
Repair and Maintenance for La	nd Improvement															
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	NOV	NOV					NOV		DEC	DEC	COB	137,000.00	137,000.00		
													137,000.00	137,000.00	0.00	
Repair and Maintenance for Bu	ulding															
Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	NOV	NOV					NOV	· · · ·	DEC	DEC	СОВ	350,000.00	350,000.00		
													350,000.00	350,000.00	0.00	
Note: System generated report.												Total	487,000.00	487,000.00	0.00	

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