

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION



766 Lynzee's Bldg., J. Rosales Avenue, Butuan City Call Center (02) 441-7442 Telephone Nos. 225-7026; 816-0019; 815-5544 www.philhealth.gov.ph

BAC RESOLUTION RECOMMENDING THE APPROVAL FOR POSTING TO PHILHEALTH WEBSITE THE 2019 ANNUAL PROCUREMENT PLAN (APP) FOR GOODS AND SERVICES, INFORMATION TECHNOLOGY RESOURCES, CONSULTING SERVICES AND INFRASTRUCTURE INCLUDING METHOD OF PROCUREMENT OF PROJECTS/ ACTIVITIES

RESOLUTION NO. 2019-014

WHEREAS, Section 7.1 and 7.2 of the 2016 Revised Implementing Rules and Regulations of RA 9184 provides for the requirement of an approved Annual Procurement Plan (APP) prior to procurement of program/projects/activities aimed to attain the mandate of National Health Insurance Program, which states that:

"Sec. 7.1 All procurement shall be within the approved budget of the procuring entity and should be meticulously planned by the procuring entity. Consistent with the government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP)." xxx xxx xxx

WHEREAS, based on the above provision, the Project Procurement Management Plan (PPMP) of PRO-Caraga, thru the Fund Management Information System-PhilHealth Budget System (FMIS-PBS) were consolidated into 2019 Annual Procurement Plan (APP) together with the mode of procurement reflected in the system.

WHEREAS, the system generated 2019 Annual Procurement Plan (APP) should be duly signed by the BAC Sec Head, BAC Chairperson and the HoPE and to be approved for posting to PhilHealth Website.

WHEREAS, during the BAC meeting on March 11, 2019 the body approved the posting of PRO-Caraga 2019 APP to PhilHealth website by virtue of a BAC Resolution.

NOW THEREFORE, premises considered, the PRO-Caraga BAC, pursuant to Section 7.2 of the 2016 Revised IRR of R.A. 9184, hereby RESOLVE to recommend to the Acting Regional President the approval and for posting of the PRO-Caraga 2019 Annual Procurement Plan;

Actual procurement for the programs, projects and activities in PRO-Caraga 2019 APP to be undertaken through any of the alternative modes must strictly comply with the requirements and procedures under the Revised IRR of RA 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.



IT IS SO RESOLVED.

Signed this 11th day of March, 2019 at the Conference Room of PRO-Caraga, J. P. Rosales Avenue, Butuan City.

JOEL ARTURO S DE JESUS, M BAC Chairperson

ANGELINA R. LUTA

Vice Chairperson

SOTICO M. CASCARA

Member

EVELYM C. ESGUERRA

Member

JOHANNA A. PLAZA Provisional, Member

IO-ANN N. MOLETA

Provisional Member

Approved by:

HECTOR ZENON LEONARDO P. MALATE, M.D.

Acting RVP, PRO-Caraga/HoPE

BAC Resolution No. 2019-014

BAC Resolution Recommending approval for posting to PhilHealth website the 2019 Annual Procurement Plan (APP) for Goods & services, Information Technology Resources, Consulting services and Infrastructure including Method of Procurement of Projects/Activities

ANNUAL PROCUREMENT PLAN for CY 2019

PHILHEALTH REGIONAL OFFICE-CARAGA

BAC-GOODS AND SERVICES

BAC Goods and Services															
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BAC Goods and Services

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Procurement of Regular Office S	upplies	. A CONTRACTOR	100000	516 // V	rš.		展、公司各种		· "你没有一个		11 1473	100,000			Salation .	a 1 6 3 4 4
1st Quarter		- 5.5											3.7			. desar
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB							MAR	MAR	COB	23,702.81	23,702.81		
2nd Quarter													100	Y		
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR					" -		APR	APR	сов	9,513.42	9,513.42		
3rd Quarter		Jane 1							e.		·-		1. (4.4)		1.563	2.5
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							JUL	JUL	СОВ	18,979.36	18,979.36		
4th Quarter		1	128						 Se						. منسند	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP							ОСТ	ОСТ	СОВ	9,243.42	9,243.42		
Section 1997				· 小海(新春·	Addition to 10.50		175	TARREST AND THE PARTY OF				1 1	61,439.01	61,439.01	0.00	162 TO A
Procurement of Medical, Dental 1st Quarter	and Laboratory Su	pplies 📜 🥻								+ - + x		: 5 .5				
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB					·		MAR	MAR	СОВ	717.30	717.30		
3rd Quarter		17.5							77 197					#	- P.	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							JUL	JÜL	COB	717.30	717.30		
A. 1		14.4 00 10 10 2	財育と		Sel - C			2 to 1	24 .				1,434.60	1,434.60	0,00	(3,0)
Note: System generated report.	j.,.					· ·			Market 1			Total	248,498.61	62,873.61	185,625.00	五素 能

Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of	ine Billian Bobby Su ontraice a Querke sur	EDULE FOR EACH PROC Open Bid Bid Entratory	ST QUAL Notice of Award	Contract Vision Signature		Acceptant Sturmere	Fund Source	Total			Remarks
Procurement of Regular Office (s 1st Quarter		5			NAME OF STREET	y	- 1			AN CLE	127 (0.07)			
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB	(managed) - 1 may 2		· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	MAR	MAR	COB	50,470.60	50,470.60		A STATE OF THE STA
2nd Quarter			3:75°7							25.97	12 a			STATE OF
Philheaith Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR					APR	APR	СОВ	43,852.43	43,852.43		
3rd Quarter		Jishu Jishu							lekinde di	and Selection				
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN		A. C. Aller S. M. C. S. C.	and the second s	3 (JUL	JUL	СОВ	47,093.79	47,093.79		
4th Quarter						**.				kallu Killi (7.1 j			·	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ОСТ	OCT	СОВ	40,589.72	40,589.72	·	
				可找着 点。		17 Y 1	2. 安徽				182,006.54	182,006.54	0.00	
Procurement of Accountable For 1st Quarter					1/4		1	STATE OF BUILDINGS						
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	JAN	JAN				FEB	MAR	MAR	СОВ	5,654.00	5,654.00		
2nd Quarter				A 2.8 (A)			gradient au en eug	escentials				areas especiales de	gu ivria-	
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	FEB	FEB				MAR	APR	APR	СОВ	5,654.00	5,654.00		
3rd Quarter	Open III		3.3		APPROXITE TO							1.50	- 4 T SACTI	di giyi
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	MAY	MAY			· · · · · · · · · · · · · · · · · · ·	NUC	JUL	JUL	СОВ	5,654.00	5,654.00		
4th Quarter					y after the first terms			4 . C. 12-34	Jan 1	. %			er Mag Silvinia i i	Mily.
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	AUG	AUG				SEP	ОСТ	OCT	СОВ	5,654.00	5,654.00		
。 "学校"点 "或条款的制度" 宣		ene.	7.74	Visit All States						#50 B	22,616.00	22,616.00	0.00	沙罗基纳
Procurement of Medical, Dental 1st Quarter	and Laboratory Suppli		· · · · · · · · · · · · · · · · · · ·					tores si			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB	***				MAR	MAR	СОВ	1,200.00	1,200.00		
2nd Quarter	-78386 -445.75 upble, 3				and State.	•	11.65		g		1. 5.	Jakaja u 1939 il		
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- D8M/Shopping	MAR	MAR			_		APR	APR	СОВ	1,200.00	1,200.00		
3rd Quarter				1 (1.81°) 1 7 (1.81°)				200 - C			·		4 a.s	49.12
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN				<u></u> -	JUL	JUL	сов	1,200.00	1,200.00		
4th Quarter												•		r
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP					ост	OCT	сов	1,200.00	1,200.00		

Procurement Program/Project PMO / Mode of End-User Procurement Remarks

Procurement Program/Project	PMO / Mod End-User Procu	ie of rement	Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check	CHEDULE FOR Sub/Open : of Bids Ev	EACH PLOCU BIG TAS JUSTION	CHENTIACTIVITY Qual Notice of Award	Contract Signing	Notice to	Delivery Completion	Acceptance			Estmated Budget.	Remarks
Procurement of Office Ed	ulpment .	K. O. A.		W 2				7 6 7 7 7	P .i.a.	· 唐7 厥	(a) -(a)	Bet					************
Philhealth Regional Offi CARAGA	Procui	ated ement - PS- Shopping	FEB	FEB					<u></u>			MAR	MAR	СОВ	21,250.00		21,250.00
10000000000000000000000000000000000000	李孝学	A CHILD	1. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	. War in or in			10.781-311.8	的东西	经验证金	780 ga	22 42	m2v', - 24		A Park Service	21,250.00	0.00	21,250.00 ×
Procurement of Regular	Office Supplie		東縣會等	. Appr	Spir Territori	- 3×39 1	الا الله الله الله الله الله الله الله	(142 P. 44		l.		72	7.10		241-16 VIII		
1st Quarter	国 护军事		in in i	1		- 15 T		2 W. W.	70	. 5	A		200		T - 100 400 0		
Philhealth Regional Offi CARAGA	Procur	ated ement - PS- hopping	FEB	FEB					<u> </u>			MAR	MAR	СОВ	8,349.01	8,349.01	
2nd Quarter	ar for a	(新光谱)	# 14 #	t grade		4	. F. TE		- 4. V		· · · · · · · · · · · · · · · · · · ·		1 15	49,	1,		and the same of the same
Philhealth Regional Offi CARAGA	Procur	ated ement · PS- thopping	MAR	MAR								APR	APR	сов	3,401.85	3,401.85	
3rd Quarter	- # 101 4 · #	A ske	1 7					- 10 Car 4	TE .					e de la companya de l	Nail 1 th	:	
Philhealth Regional Offi CARAGA	Procur	ated ement - PS- hopping	NUC	NUC			• • •		···	•		JUL	JUL	COB	399.00	399.00	
4th Quarter	f 42 -47						a 31	iller of the				4 36	e the	STO VI	a the second	*	
Philhealth Regional Offic CARAGA	ce Negoti Procur		SEP	SEP			- 6	Total		·····		ост	ОСТ	сов	399.00	399.00	
1 . H . H	。 及 港 how		# 1	1 5	-2 PH -	40 MAY 1		STATE OF THE STATE	12 MARCH 201	15 Jag - W		75 July	1967		12,548.86	12,548.86	0.00
Procurement of Medical	Dental and L	boratory Suj	oplies 🕸 🔻	Mr. 10 30	P. 1	9 9	35	激素	on Maria con tra			Å ur	112		(# - 4 - 4 - 4 -	k கீ ஸ். கி	
1st Quarter	业业制工		芦苇 躺 鄉					el W 0				··· 49m	Silling of Arthres	D. PACSING T. A. SANT	***************************************	Andrews Comments	
Phithealth Regional Offic CARAGA	Procur	ated ement - PS- hopping	FEB	FEB	·	···		·- <u>-</u>	·		-	MAR	MAR	сов	600.00	600.00	
<u> </u>		- 2 C F	養情鄉 #		*b) (a)	学 学 3 1	* * ***	West of the	7 E &				. 244		600.00	600.00	0.00
lote: System generated report.	湖 押额头		***	新疆 1971 sac		*4	1 · \$ · \$ A	被外 带。			March 1	a shift de		Total	34,398.86	13,148.86	21,250.00* ,;;;;;

Procurement Program/Project PN	IO / Mode of -User Procurement	Pin	e-Proc A	Post of	Pre-Bid 7 Eligib onterence 4 Oper		R EACH PROCUREM Bkf Post Qua Valuation	9100000000000000		Deliver Completion		Fund Source	7 T		() ((0)	10.17	Remarks
Procurement of Regular Offi 1st Quarter	a Supplies	\$ \$			The same of		X # 1/2 * 1			1.14		推廣 型			4 1220		
Philhealth Regional Office CARAGA	Negotiated Procurement - PS DBM/Shopping	S-	FEB	FEB				<u> </u>	<u></u>	MAR	MAR	СОВ	25	,650.00	25,650.00		
到15. Handle 19. 19. 19. 19. 19. 19. 19. 19. 19. 19.	Zastana i	<u>18</u>	150	23		1. J.	3 ", §	23783	NAME OF STREET	4.5		N.J	25	,650.00	25,650.00	3451 A0.00	
Procurement of Medical, Der 1st Quarter	tal and Laboratory	Supplies	- - - - - - - - - - -			e e		7.5W 28 3	31. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13.					- 1704	11. 337 *	Wan.	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS DBM/Shopping	ş.	FEB	FEB		<u> </u>	<u>.</u> .	78/16.17,		MAR	MAR	COB		717.30	717.30		S. althought
	STARTE PROPERTY.		EDIE.	The Carlo	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 788 · · · · · · · · · · · · · · · · · ·	. 274 . Tje	建		建筑	HT.	MOR CALL		717.30	717.30	0.00	
lote: System generated report.				1120	1.12 b.			A MARKAN	1/4/2012	4 11-14		Total	26	,367,30	26,367.30	9 0.00	may d

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	End-User Procure	ment		Pre Proc onference	Ads/Post o	Conference			EACH, PROCU Burelly Post Balaction: 244					ini.	Fund Source					Remarks
Procurement of Regular 1st Quarter	Office Supplies	128m				1077	l vanit a										64-16	ich liste	E CAS	
Philhealth Regional Off CARAGA		nent - P	·S-	FEB	FEB								MAR	MAR	СОВ		63.44	63,4	4	
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Procurement of Semi-Exp	endable Machin	ery and	Equipm	ent Exp	Maes 1%	30 × 7 × 1		C. Carrie	(Cold	- 55765.				CAN	ALC: Y	7.95			Secretarios	
1st Quarter	- 5		147					Park Section		JAK	18.2	18 18 m	400		át s	si Ai	, C		· valent	PATRICIA SERVICE
Philhealth Regional Offi CARAGA		ment - P	s-	FEB	FEB								MAR	MAR	сов		7,304.77	7,304.7	7	
	TO ME WAR	¥1.	37	2. S	107 0	-114	# # A	27.23 E. C.	2	1. 1. 1900	7 900	- A-C	(+ A) *	料 经基础	المستحد الموا	7	,304.77	7,304.7	7. B. L. V. O	.00
Note: System generated report	ti ili, ili. Triti.				W WH		r me r	M. Martin			of early	eie#	* 4		Total		,368,21	27,368.2	10 10 100	.00

KIRLING OF THE PARTY OF THE PAR	ser Procurement	Conference	/A 118-31	Conference/	Check/C Tof B	er Bid is Evaluation	Post Qual	Award	Soring	roceed		uniove	Fund Source				Remarks
rocurement of Office Equipments Quarter	ant e			10 7			PARTY I	Mar. 12	NIGAN I	14.19			water.	6.009048			
Philhealth Regional Office CARAGA	Public Bidding	JAN	JAN	JAN	JAN	<u> </u>	FEB	FEB	FEB	MAR	MAR	APR	сов	2,890,751.04		2,890,751.04	
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ocurement of Furniture and	Foctures	编模状						v 8/2	34. §		7. C. P. S	ka wasan					
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	APR	СОВ	1,000,362.00		1,000,362.00	
		\$ 6 PM 18 19 19 19 19 19 19 19 19 19 19 19 19 19	W	Y e contains	104090		1.14	20.00	计量数		医耳 法证	à i		1,000,362.00	(a) (0.00	X1,000,362.00	MSA 18
ocurement of Regular Office 1st Quarter	Supplies	Carlo Indicated					e Arriger - A		* 1014	May Pro	955 华		Marie e	er en			被称" 通数"
Philhealth Regional Office CARAGA	Shopping Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	JAN	JAN		·			·	FEB		MAR	MAR	СОВ	260,541.17	260,541.17		
2nd Quarter			160		(AME)		1.49/07/1	1,514	1065	Maria 20		inste.	g janasa.	477	SAMPLE AND RES	1,0,45,00	
Philhealth Regional Office CARAGA	Shopping Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR				7- \				APR	APR	СОВ	156,389.67	156,389.67	· ·	
3rd Quarter				i i i k	Selfani Su	1.3		141 143		9 27.	375.1 C	ja ja	i,		图 意补	. 2	1.5 H. 1.385
Philhealth Regional Office CARAGA	Shopping Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement Direct Contracting	JUN	JUN								JUL	JUL	СОВ	227,489.65	227,489.65		
4th Quarter				1-3-5-1					1,5%		1.				Salara de la Caraca Salara de la Caraca		
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	AUG	AUG		<u> </u>				SEP	-	ОСТ	OCT	СОВ	17,325.00	17,325.00		
	A Park	- 188	(1) July	14. A.		100 P	100		See her					661,745,49	661;745,49	0.00	INEX
curement of Drug and Medi	cines .		多事獻為	Server C	H**A	. nŠv. ir		4.5.70		i esta		₹	44.9 Š		ar variety.		delige par
1st Quarter	The second second	7.66E-0.27	- LASSING	J. Charle			30 6				3.5	Pagas.	gradi in i				
Philhealth Regional Office CARAGA	Shopping	MAR	MAR								MAR	APR	СОВ	3,447.08	3,447.08		
2nd Quarter	2000 2000		174		·			1.	100 P			- 0.4			1 (1 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	<u> </u>	
Philhealth Regional Office CARAGA	Shopping	MAR	MAR								APR	APR	СОВ	95,00	95.00		
3rd Quarter	·····				2004 P. J.	, with dist	1,500 S. L.	2.550	1 13 1		74-12-5						5.50
Philhealth Regional Office CARAGA	Shopping	JUN	JUN								JUL	JUL	СОВ	95.00	95.00		
Ath Quarter Philhealth Regional Office	Shopping	a-lis- SEP	SEP		197.	1,802		<u> </u>		<u> </u>	ОСТ	ОСТ	COB	95.00	95.00		<u>1. 1.1.50</u>
CARAGA		· 表征概心。 · 经成分。	* * * * * * * * * * * * * * * * * * *		T. C. Discover and C. C.	. Affects Coar -	, S		* / * / * / *	Si come animal si sulla	FINE .		10 457	3,732.08	3,732.08	*/J*	8 - St. 6 - St. 297.
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BAC Goods and Services

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Philhealth Regional Office CARAGA	Shopping	MAR	MAR							MAR	APR	COB	1,572.63	1,572.63		
2nd Quarter	海 为统治大学(4000)	- 46					torible	p e	67		t (fe	10 00000000000000000000000000000000000		7 is 12 is 15 is 1		
Philhealth Regional Office CARAGA	Shopping	MAR	MAR							APR	APR	СОВ	1,964.00	1,964.00		
	4 ,43,4% (1) 12 13 13 13 13 13 13 13 13 13 13 13 13 13					A Company of the Company			4.50	130	114		· 福納病			
Philhealth Regional Office CARAGA	Shopping	JUN	JUN							JUL	JUL	СОВ	956.40	956,40		
25.40	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		n JW	Link Trick	A STATE OF	SHEET PROPERTY.	国际 自身的在	<u> </u>		1988			4,493.03	4,493,03		0.00
rocurement of Gasoline, Oll a	nd Lubricanta 🌣 🕖 🔻				* * * * * * * * * * * * * * * * * * *	MAGNING C				- 7	244	: 4.3(10)		West 1	4.76 %	
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN	_	FEB	MAR	СОВ	550,020.00	550,020.00		
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rocurement of Semi-Expendable		and the same				***					his Athlanta A					
1st Quarter	Article Articles Telephone Antique Articles Telephone Articles Telep	year address se	:	、 A Telegram Const 機能であ		CHAIN SANCTON SANCTON		emon questo de m	artagas ar Libera Alimata	1100 Maria		eserval in the second	**************************************	184		Captae divi
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB					FEB		MAR	APR	СОВ	29,040.00	29,040.00		
2nd Quarter	そのようなできる。整理等	Control of the Control			50.0000			1910: C. 2 :	11000	And the second	in Opposite	geran je si			E.G	84 V. OF
Philhealth Regional Office CARAGA	Negotiated Procurement - Small	FEB	FEB				<u>-</u>	MAR		APR	APR	СОВ	15,000.00	15,000.00	-1:: 35	
an territoria di successi di secondi di seco	Value Procurement			. No articological Articological Company	A CONTRACTOR OF THE PARTY OF TH	VALUE VIEW	III C. W. C.			******	- revinous section		- CATE EPHINESING			
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rocurement of Semi-Expendabl	e Machinery and Equipr	nent Expe	n ses						3 to 2							
	The state of the s	FEB	FEB					FEB	2 10 445	MAR	APR	СОВ	control of middle and an analysis of	9,418.75		
1st Quarter Philhealth Regional Office	Negotiated Procurement - Small Value Procurement		FEB		V					MAR	4,100	СОВ	Transfer .	9,418.75 9,418.7 5		
1st Quarter Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB	4.01	V				2 %	MAR	APR	СОВ	9,418.75			
1st Quarter Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB	4.01					211	MAR	APR	СОВ	9,418.75			3,000 () 10 M
1st Quarter Philhealth Regional Office CARAGA Ocurement of Semi-Expendable	Negotiated Procurement - Small Value Procurement Furniture Fictures an Negotiated Procurement - Small	FEB	FEB							MAR	APR	СОВ	9,418.75			
1st Quarter Philhealth Regional Office CARAGA ocurrement of Sent-Expendabl 1st Quarter Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Furniture, Flottires an Negotiated	FEB	FEB					FEB FEB		MAR MAR	APR	COB	9,418.75 9,418.75	9,418,73		0.00
1st Quarter Philhealth Regional Office CARAGA ocurrement of Semi-Expendabl 1st Quarter Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement	FEB	FEB					FEB FEB		MAR MAR	APR	COB	9,418.75 9,418.75	9,418,73		3,000 () 10 M
1st Quarter Philhealth Regional Office CARAGA Ocurrement of Semi-Expendabl 1st Quarter Philhealth Regional Office CARAGA 2nd Quarter Philhealth Regional Office	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Value Procurement	FEB FEB	FEB					FEB MAR		MAR MAR	APR APR APR	COB	9,418.75 5,418.75 167,571.52	9,418,73 167,571.52 215,985,00		0.00
1st Quarter Philhealth Regional Office CARAGA Occurrement of Semi-Expendable 1st Quarter Philhealth Regional Office CARAGA 2nd Quarter Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Value Procurement	FEB FEB	FEB					FEB MAR		MAR MAR	APR APR APR	COB	9,418.75 5,418.75 167,571.52 215,985.00	9,418,73 167,571.52 215,985,00		0.00
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN					JUL	JUL	СОВ	9,489.30	9,489.30		
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB		······································				MA	R M	1AR	СОВ	85,149.00	85,149.00			
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Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN						FEB		MAR	MAR	СОВ	8,500.00	8,500.00	
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Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB				•		MAR		APR	APR	сов	330,855.00	330,855.00	
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Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB						FE8		MAR	APR	сов	489,600.00	489,600.00	-
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Philhealth Regional Office CARAGA	Public Bidding	JAN	JAN	JAN	JAN		FEB	FEB	FEB	MAR	MAR	APR	сов	9,570,450.00	9,570,450.00	
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BAC Goods and Services

Procurement Program/Project PMO End-U	/ Mode of ser Procurement	Pre-Proc Conference		Pre-Bid Elic Conference G	87 July 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FOR EACH PROCURE Bld Post Q Evaluation	ual Notice of	Contract Notice Signing Proces	Delivery	Acceptance Turnover		Total 7	Estimated Budge		Remarks
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Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement)AN	JAN					FEB	MAR	MAR	СОВ	144,669.70	144,669.	70	
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Philhealth Regional Office CARAGA	Public Bidding	JAN	JAN	JAN	3,		FEB	FEB	FEB	MAR	MAR	APR	СОВ	22,965.80		22,965.80
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CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB								MAR	MAR	COB	77,287.26	77,287.26	
2nd Quarter	g 14. 14. 14. 14. 14. 14. 14. 14. 14. 14.			, and a			et ja sa i			, H	Professional Land		der Con	en e	1 2 781	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR		<u> </u>		<u> </u>	•			APR	APR	СОВ	43,685.05	43,685,05	
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN	 _		<u> </u>	·				JUL	JUL	СОВ	40,718.76	40,718.76	
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS-	SEP	SEP	ei 12	· <u>·</u>	-3 -4 <u>-</u> 13	d	<u> </u>			OCT	ОСТ	COB	34,975.05	34,975.05	- 大型 - 2001 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
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CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB								MAR	MAR	COB	286.92	286,92	
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Calendar Year 2019

BAC Goods and Services							Caler	idar Year 2019)									
Procurement Program/Project PMO , End-Us	/ Mode of er Procurement	Pre-Proc Conference		Pre-Bid onference	Eligibility Su	HEDULE FOR E. 6/Open 3 4 Bi of Bids & Evalu	ACH PROCURE d # inPost Qu ation # 5	ENT ACTIVII La vilorezo La Award	A contract Signing	Notice to Proceed	Delivery Completio	Acceptant Turnove				Shrijated Bodoel		Remarks
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN			-			FEB		MAR	MAR	сов		169,500.00	169,500.00		·
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Procurement of Subscription Se	rvices 🔭 📑 🛊		表示	***	- A	William Sta	(2	No. 200	er Park	1 % . 3. 1				· Company	10 32 134	Winds and want wind		
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB		<u> </u>	·		MAR	MAR	СОВ	13,737.30	13,737.30		
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Philhealth Regional Office CARAGA	Negotiated Procurement - P5- DBM/Shopping	MAR	MAR					APR	APR	сов	1,680.56	1,680.56		
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN				· · ·	JUL	JUL	COB	3,708.75	3,708.75		
4th Quarter Application of the second	1中学生文 1	4 7:	1 1 1 3 1 T	120 10 621 421 7	- 4 Com		n. at 31.	Den 1977 Julia	, alter aller I	Se 186 jih	With a second	· · · · · · · · · · · · · · · · · · ·		r Kir iir
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP				No. Alle	ост	ост	COB	1,439.06	1,439.06		
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FE8					MAR	MAR	СОВ	983.72	983.72		
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR		.		·	APR	APR	СОВ	964.08	964.08		
3rd Quarter	· · · · · · · · · · · · · · · · · · ·	:	T :	2. S. A. A. A. E. A.			a 埋 株 :	直 剂	. 4. 4		5			* # %
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN		<u> </u>			JUL	JUL	СОВ	1,031.54	1,031.54		
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP					OCT	ост	СОВ	964.08	964.08		
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Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN		<u></u>	FE		MAR	MAR	сов	58,500.00	58,500.00		
6%在《京都建设》中第一				Carlon a resident	n mar i i i i i i i i i i i i i i i i i i i			A PARKA	医商 多	都城	58,500.00	58,500.00	0.00	
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BAC Goods and Services

Procurement Program/Project	PMO / Mode of nd-User Procurement	Pre-Proc Conference	Ads/Post of Pre-Bld	Eliaibility Sub/Oper	Bid	ROCUREMENT ACTI Post Qual Notice Awa	of Contract, Notice	t 1915 k 1915 Delhery eeds Completion			Total 614		Remarks
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Philhealth Regional Offic CARAGA	e Negotiated Procurement - Small Value Procurement	FEB	FEB	_			FEB	MAR	APR	COB	5,000.00	5,000.00	
TO THE SECOND						$\hat{u}(\varphi)$		19 19 19 19 19 19 19 19 19 19 19 19 19 1	. 155		5,000.00	5,000.00	0.00
Other Corporate Activities	rappin a service of the service of t	Strain of the		Zalionia i	1 Km Av	S. L. Signal C.	WARRY BUILDING	and some		di i	10 10 25 to 10	WIEWELLEN SE 36	
Philhealth Regional Offic CARAGA	e Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	FEB	FEB	_			FEB	MAR	APR	СОВ	208,000.00	208,000,00	
	10 h	- Ar (B454)	AND STREET	(1444) (1			证 海南海流水水			1000	208,000.00	208,000.00	0.00
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BAC Goods and Services

rocurement Program/Project PMO / End-User	Mode of Procurement			SCHEDULE or Pre-Bid "se Eligibility". Sub Open Conference : Check shot Bids (FOR EACH PROCUREMEN "Y Bld" Post Qual Evaluation			weryallac	eptance anove	Fund Source	Total	Escale (1)	Remarks
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB					MAR	MAR	сов	21,530.48	21,530.48	
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR		_			APR	APR	СОВ	18,468.43	18,468.43	
3rd Quarter	J\$		- 10		8 18 mg		A662	心臟症	Carlotte of			14.7 A A A A A	/ 特殊之 / 多層/
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN		·			JUL	JŲL	СОВ	4,195.50	4,195.50	
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP					ост	ocr	COB	2,242.50	2,242.50	
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB					MAR	MAR	СОВ	478.20	478.20	
2nd Quarter	e ga haj		74.jr.	A STATE OF S			現金のである。 一門 (検閲)	alle c				Wellington.	The state of the s
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR				·	APR	APR	СОВ	286.92	286,92	
3rd Quarter	ger eg.			有意 的 生 多 曼	植物植物		外医腰壳						
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN					JUL	JUL.	СОВ	239.10	239,10	
	er si Angle	¥. ÷	Negas 1	A SHAP MAN	Control of the contro	* * * * * * * * * * * * * * * * * * *	***		The second	14.79.11	1,004.22	1,004.22	0.00
rocurement of Semi-Expendable	Furniture, Fixtur	es and Book	Expense ,	· 1938年 有普及。		A STATE OF THE PARTY OF THE PAR							
1st Quarter Philhealth Regional Office CARAGA	Negotiated Procurement - Smi	FEB	FEB	<u> </u>	<u></u>	FEB		MAR	APR	СОВ	7,947.50	7,947.50	
	Value Procurement	- get					26	Anguros Tues	94. 1	itili u sadis	7,947,50	7,947.50	0.00
Note: System generated report.			- 500	The State of the Control of the Cont	Pio this		ber Bericker Frank in Harman	AND DESCRIPTION	- 6663	fully som:	55,388.63	400000	Activities 2, and Chiministics 2, a complete

TERESITA M. DE VEYRA

BAC Secretariat

JOEL ARTURO'S. DE JESUS BAC Chairperson

HECTOR ZENON LEONARDO P. MALATE

Acting Regional Vice President, PRO-Caraga/HOPE

ANNUAL PROCUREMENT PLAN for CY 2019

PHILHEALTH REGIONAL OFFICE-CARAGA

BAC-INFORMATION
TECHNOLOGY RESOURCES

BAC Information and Technology Resources

	Mode of Procurement	Conference	Add/Post of	Pre Bid Conference	Eligibliky Check	Sub/Open* of Bids	Bld Evaluation	Post Qual	Notice of a Award 19	ontract Signing	Notice to Proceed		Acceptance Turnover				(0)	Remark
rocurement of IT Equipment ar 1st Quarter	nd Software	2.78.12	Madi-		N.	Logi Art V	v.2.34	166.2	V. 14.9	14 m	.\$4 3 8							
	Negotiated Procurement - Small Value Procurement Public Bidding	JAN	JAN		-					FEB		MAR	MAR	СОВ	7,783,427.48		7,783,427.	.48
				Z. 28	14			Anna A	118.15			: 15c.	12. iii		7,783,427.48	5 ° C 0.	00 4,783,427	48
rocurement of IT Supplies 1st Quarter		i katar	°., 31.32					134v.1	ride e									
	Negotiated Procurement - PS- DBM;Negotiated Procurement - PS- DBM/Shopping	FEB	FEB									MAR	MAR	СОВ	2,820.00	2,820.	00	
2nd Quarter	F C. Yell A		100	. "		ad so	46. 4	6 66 67':		91	200	, 5 ⁴ ,	7	District Printing	4 2	一世の つきの原	χ.,	, eme
Philhealth Regional Office CARAGA	Negotiated Procurement - PS-DBM	MAR	MAR									APR	APR	сов	28,194.55	28,194.	55	
3rd Quarter	- AN		.16	-6-		5-	Jan 1875 - 18		76 4t	· .	Am .	00		· ·	PAR TANK		- 50	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS-DBM	JUN	JUN									JUL	յսւ	СОВ	1,070.00	1,070.	00	
4th Quarter	or it one	Sat x	11.	1951 - 1971				in di	翻		584			26a		1	ч	. 1
Philhealth Regional Office CARAGA	Negotiated Procurement - PS-DBM	SEP	SEP									ОСТ	OCT	сов	26,435.45	26,435.	45	
had to the		*/ *** 7	SAIL! Sip.	7 70-4						95.16		resident	12	ا المالية المالية المالية	58,520,00	58,520	00 C).00
ocurement of Semi-Expendable 1st Quarter	Machinery and Equi	pment Expe	nses	gai Adh gaile						事点								
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping (Public Bidding	FEB	FEB						_ nick auto			MAR	MAR	сов	25,513.00	25,513.	00	
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ocurement of Internet Services			4	(s)	15	er ogkar			A Tells		- Personal Control of the Control of	S	-:107-	- Ties	1.00		THE COURT OF STREET	## 64 T
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	COB	805,212.00	805,212	.00	
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Procurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc / Conference	vds/Post of	Pre-Bid Conference	SCHEDU Flightlity a Sub/Ope Check Cor Bids	LE FOR EACH PROC n & Bid > 2 Po Evaluation	UREMENT ACTIVIT st Qual 7 Notice of \$2.00 A Award	Contract Signing	Notice to 2 Deli Proceed 4 Com	pletion (T	upote.	Source			HOOF		Remarks
Procurement of IT Supplies 1st Quarter	No.	Section 18		, 23	110 (3-45)	的數學學		62				738M		A Property of		K A Print A	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - PS- DBM Negotiated Procurement - Small Value Procurement	FEB	FEB						М	IAR	MAR	COB	84,11	13.91	84,113.91		
2nd Quarter	*.					12. 1 18.	* *										and the second second
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR						A	PR	APR	СОВ	43,00	00.00	43,000.00		
3rd Quarter																	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN				11]	IUL	JUL	СОВ	43,00	00.00	43,000.00		
4th Quarter					* .												
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP				·- ·		O	хт	ост	COB	43,00	00.00	43,000.00		
1.25		re.			30 A	San Arthur	1. 1. 1. 1. 1.					÷	213,11	13.91	213,113.91	5.0.00	4 1 6 6
lote: System generated report.		grade -				Suc Marie	多 公司等	* ,.		14 E		Total	213,11	13.91	213,113.91	0.00	N HE

Procurement Program/Project PMO / End-Us	Mode of	Pre-Proc. Conference	Ads/Post of	Pre-Bids Conference	Solomy AS Cleo	CHEDULE FOR LOVOPEN To Bids is Ev	EACH PROCU Bid Pos aluncion	REMENT ACT Qual 2 Notice Ave	IVITY	ci Nata	Appelvery complete		Fund Source		Sal -	Estimated BUINE		Remarks
rocurement; of TI Supplies (\$\frac{1}{2}\) 1st Quarter					476.# 34		AN	. W. Y. S.					Lile		发 藻)	4 Jan 1986		
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	FEB	FEB	, - 1,		120 1888	<u> </u>				MAR	MAR	СОВ	131	1,788.50	131,788.5)	
2nd Quarter					-640e -660	Yes Y	alie oza i		:	.t- 25		- 15 m	J. GENTS	inio di manda	roller.	na li ulii		respective school
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR				,				APR	APR	сов		3,388.50	88,388.5)	
3rd Quarter	1 W ()	P1 - 15		49.0	# 12 12 12 12 12 12 12 12 12 12 12 12 12	C - Mark Control			 -		1.4/2° 1.4	2.20	HT 1	,- No., U.S.			2000 2000 2000	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	JUN	JUN					·			JUL	JUL	COB	80	3,788 .50	80,788.5		- CMM-12-1
4th Quarter	黨 机 计 品 一种人	#	1 1	Çî.	a Toxa			1 (19)	1.07	1. J. (1886)	1.586.589	11. 金属 1. 相	\$ 14. s	15時多点	77.	-i		
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP		, and a second	XXXXXXX XXXXXX		<u>.</u>	·	<u> </u>	ОСТ	ОСТ	СОВ	-	388.50	388.5		
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e: System generated report.	是其他 的特色		4 4 M		RYLE	# (S#)	- Partie Carlo		2		4.64	o a es	- Total	301	,354.00	301,354.0	o- , I Mari	008± 4)+

BAC Information and Technology Resources	BAC	Information	and	Technology	Resources
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Procurement Program/Project PMO / End-Use	Mode of r Procurement		Pre-Proc Conference		IPre-Bid Conference	SCH Eligibility Sub Check For	/Ореп	OR EACH Bid Evaluation	PROCUREM Post Qua	ENT ACTIVI I fe Notice o Award	TYATE OF	dis Note o se oce		Accepta on Turnov			Total		Rema
Procurement of IT Supplies 1st Quarter			9.7% 3 4	57 574		tip it:	4	*		# ## #################################	4.68		***** *	467	Programme				
Philhealth Regional Office CARAGA	Negotiated Procurement - PS DBM/Shopping Neg Procurement - Si Value Procuremen	gotiat mall	FEB	FEB									MAR	MAR	СОВ	_	117,540.50	117,540.50	
2nd Quarter	. 120	ģ	便 法定	ar ar	Name of the last		40	580						100				画像 (43)	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS DBM/Shopping	j-	MAR	MAR				·					APR	APR	СОВ		44,000.00	44,000.00	
3rd Quarter				9	1	\$ - To 100				('eu')'	or or		Tart -				43m(47)		ADMIN.
Philhealth Regional Office CARAGA	Negotiated Procurement - PS DBM/Shopping	ş-	JUN	JUN	•								JUL	JUL	СОВ		1,000.00	1,000.00	
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ote: System generated report.	.a. 6: 4	1			沙麓·沙漠	(A. 18)	N.	138.			80 Ben	4 64 1		V	Tot	al	162,540.50/	162,540.50	90.00 · ·

Procurement Program/Project PMO / End-Use	er Procurement	Conference.	A STATE OF THE PARTY OF THE PAR	lerence Check	SCHEDULE EO Sub/Open (1) of Bids 1 & E	va z rei tap kore inter - De più rei avve de d - Coole	ENT ACTIVITY AND ALL PHONON OF LINE	oncor Conco oncor Conco ogning a Conco	io Delivery d Completion	Acceptant Turnove	Source			76	Remarks
Procurement of IT Supplies 1st Quarter	. 创造的 3000		S MALE Y	t 540.5 42.78		Ca (4) (4) (4) (4)			数757分裂		3 190 037			A Part	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB	<u> </u>	•		<u> </u>		MAR	MAR	СОВ	165,000.00	165,000.00		
推翻的特殊的工具是可能	24.12	对 有数 2017年				and the second	A POLICE	NAME OF		Si.	16.2	165,000.00	· - 165,000,00 ·	0.00	Total .
Note: System generated report.					TO BUTCH		THE PARTY OF	李本为	8.5 %		Total	√165,000.00	· ,165,000,00	0.00	

	Mode of r Procurement	Pre-Proce // Conference	SCHEDULE F ds/Past of a Pre-Bid 19 Eligibility Sub/open MITE Conference (Checks of Bids)	OR EACH PROCUREMENT ACTIVITY Bid Post Qual Notice of Contract Evaluation Award Signin	1. Notice to Delivery	Acceptance	Fund Source	roa Still	Senii Asellouside is las acolo Jack of €s	Remarks
Procurement of ATT, Supplies 1st Quarter	W的基础等 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -	0235		是 在	1481 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				10.00	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB		MAR	MAR	СОВ	110,000.00	110,000.00	
2nd Quarter		1,7		ing. Si	the state of the s					All falls at the Late
Phithealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR		APR	APR	сов	110,000.00	110,000.00	
-3rd Quarter			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		A SECTION AND A SECTION AND A SECTION AND A SECTION AS A	STEEL ST		151	TAMES TO	Jane Malaka
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	NUC	JUN		JUL	JUL.	COB	110,000.00	110,900.00	-
4th Quarter									1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	100 P 100
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP		ОСТ	оСT	COB	99,000.00	99,000.00	
TO THE REPORT OF				San Alan San San San San San San San San San S	Political Control	Q-+		429,000.00	429,000.00	0.00
Note: System generated report	1 × 40.			7 (19 to 19 to	A PHARMACON IN	with the	Total	429,900,80	429,000.00	0.00

Procurement Program/Project PMO / End-Us	Mode of er Procurement	<u>.</u>	re Proce Inference	ds/Post of	Pre-Bid Conference	ENGINEEYS SUL	iEDULE FOR EAC /Open Bid Bids Evaluat	Post Quar	Notice of Editor	ntrack Notice gring & (group		ecceptance Turnover	Fund Source	e appur est			Remarks
rocurement of II Supplies			743.4					: (≯l a	. 23 M/A		e Principal	清水					
Philhealth Regional Office CARAGA	Negotiated Procurement - P DBM/Shopping Ne Procurement - S Value Procurement	egotiat Sm all	FEB	FEB					<u>-</u>		MAR	MAR	COB	8,494.25	8,494.25		
2nd Quarter	187	\$ T. T		Fi Ta	杨安	767		"Ned	-1 / 5 Mary 1	SOME WITT	- SA	·.		Admir.	7 V 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		14.00
Philhealth Regional Office CARAGA	Negotiated Procurement - P DBM/Shopping	·\$-	MAR	MAR							APR	APR	СОВ	2,000.00	2,000.00		
3rd Quarter	- A.	150	- 1					19			1 4 1 C. 18		7.2	in the second		**************************************	·
Philhealth Regional Office CARAGA	Negotiated Procurement - F DBM/Shopping	·S-	JUN	JUN							JUL	JUL	COB	2,000.00	2,000.00		
4th Quarter	222.77 .7.4	v. 12 m	J. M. W. M.			_5 _5		1.9%	4 466	- 14 S	APINE V	:0 <u>6</u>	, thu		一類為一種。	16. 象	
Philhealth Regional Office CARAGA	Negotiated Procurement - F DBM/Shopping	·s-	SEP	SEP							ост	ОСТ	СОВ	2,000.00	2,000.00		
			J. 1927	in the	22.00 Pro 2-1		15		10 To 24	经验量证书	· (1)			14,494:25	14,494.25	0.0	0
ote: System generated report			1 45	美國子					CT WES	W 42	are ta	37 387	Total	14,494.25	1314,494.25	Y. 17 H. 10.0	XVIII .

IAC Information and Techr	nology Re	SCOURCES												
Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid : Eligibility	SUD/Open Bid Pro- of Bids Evaluation (L)	es Qual & Notice of Co	ntract Notic	a to modiverya extra completion	Acceptance Junioven	Fund Source	G otals	etimated Bullott	Remar
Procurement of IT Suppli	or) (5.84)			West					er ve an		· AS SUPPLY			
Philhealth Regional Offi CARAGA	F	legotiated rocurement - PS- DBM/Shopping	FE8	FEB			-		MAR	MAR	СОВ	80,000.00	80,000,00	
2nd Quarter			. Y€	.50			-2007 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		# - 12 · -	is i			7	
Philhealth Regional Offi CARAGA	ŧ	legotiated Procurement - PS- DBM/Shopping	MAR	MAR					APR	AP R	COB	55,000.00	55,000.00	
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Philhealth Regional Offi CARAGA	F	legotiated Procurement - PS- DBM/Shopping	JUN	JUN				•	JUL	JUL	COB	9,000.00	9,000.00	
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lote: System generated report	新 森林	整衫重擦	建 2. 学	et sil							Total	144,000.00	144,000.00	0.0031

	/ Mode of ser Procurement	Pre Proc Conference		f Pre-Bid 25		Sub/Open	FOR EACH PRO Bid. C. Evaluation	and the	Notice of	ontract No Signing to P	etoe to. I roceed Co	Delivery Completion	Acceptance Turnover	Fund Source		(Figal	.00-i	2007 1007	Rema	rks
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB	in a gas	<u> </u>		egita :	<u> </u>			<u>, r</u>	MAR	MAR	СОВ	<u></u>	61,369.99	61,369.99	olig <u>. Ang</u>	22.	
2nd Quarter	7. 1. 1. 16. 传说			r 18 ² 5	#F .			2. THE	*	A 3"	7. BW	10%		- 12			4	77		
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- D8M/Shopping	MAR	MAR						- · · - - · · · · · · · · · · · · · · ·			APR	APR	СОВ		60,746.66	60,746.66	· · · · · · · · · · · · · · · · · · ·		
3rd Quarter		1 3 4	1 14		****		0,47	7 - 2	4.4- 1.4	35	9G:							Sa.		_
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN					the Land		<u> </u>		JUL	JUL	СОВ		59,500.00	59,500.00			
4th Quarter		野. 豪. 明		# • 5 · ·	7	 -		15	(200 (100) (100)	9 9	Y				př		State Black of			18
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP		•				* '			ост	ост	СОВ		59,500.00	59,500.00		· · · · · · · · · · · · · · · · · · ·	
And the second second		· · · · · · · · · · · · · · · · · · ·	1	ARC MILE FINE	di :		- 1837				A 45	% . A	. Hulit. 15	. Jani	. No. 1	241,116.65	241,116.65		.00	
ote: System generated report.		2 (23 1)	以 :值:			1 4	* 慢日		69 - ME 13	* (L) (A)	ial order and order	- 72	J. 53	Total		241,116.65	241,116.65	• 0	.00	950

BAC Information and Technology Resoources

	End-User	Mode of Procurement		Pre-Proc onference		or Libre I Confer	sid Eligible ence Chec	SCHEDULE FO ty Sub/Open 12 of Bids E	EACH PROCUREM Bid Post Qua alustion	ENT ACTIVIT Notice of Award		a Ne Nobce to	i sampletion	Acceptan Turnove	Fund Source	, Total	merceneus de la companya de la compa	Remarks
rocurement of IT Supplied 1st Quarter	6.77 8			(75) (1)	3	4. 4			(S) (**)	727		45 (23)	, vilke	(pe r				
Philhealth Regional Offic CARAGA		Negotiated Procurement - DBM/Shopping	PS-	FEB	FEB	_							MAR	MAR	СОВ	43,777.00	43,777.00	
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rocurement of Semi-Expe	indable	Machinery an	d Equipm	ent Exp	nses	州海 26	A 7 37 1	Contract of the		132				100	44.4			
1st Quarter	왕		di i		alir.	1			- 200	ű.	245 E	30 S	ā 1412	Jr. Tair		GAL AND A		
Philhealth Regional Offic CARAGA	:e	Public Bidding		JAN	JAN	JAI	V	JAN	FEB	FEB	FEB	MAR	MAR	APR	СОВ	9,850.00	9,850.00	
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Procurement Program/Project Pr	10 / Mode of	J.	Proc. A	is/Post of	Pre-Bid * El	SCHE gibility∉ Sub/0	OULE FOR EACH year SI Bit of ids - Evaluation	ROOJREJIN	ACTIVITY CO	ntract (5 Notice	jo i ≅Defiv		eptapce	Fund Source		O T	stijnsted stildpet		Remarks
Procurement of IT Supplies 1st Quarter		1 18.7.2						d alam						6 ****					AND I
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping		FE8	FEB							MA	R	MAR	СОВ		1,680.00	1,680.00)	
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Procurement of Semi-Expend 1st Quarter	lable Machinery ar		Expens	100		- 1.200 P		e tula ise e					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9 44 5		THE SERVICE			
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping Bidding	PS-	FEB	FEB							MA	R	MAR	сов		17,691.33	17,691.33	3	
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Procurement Program/Project PM: End-	O / Mode of User Procurement	Pre-troc	Ads/Post o	f Pre-Bid Conference		E FOR EACH PROCURES 1. 2. Bloc 2. I post Ou Evaluation			Notice to Proceed C	Delivery ompletion	Acceptance Turnove	Fund Source	CC_82.55		, BO	Remarks
rocurement of IT Supplies		E BASH A	Marile		E Gara		R ECEDIAL	7.		Marie Company		110-61				
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping Negotiat Procurement - PS- DBM	FEB	FEB					FEB		MAR	APR	СОВ	89,975.50	89,975.50		
2nd Quarter		F-1							1997	e fort				ngi hatag	10 m	
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	MAR	MAR					MAR		APR	APR	COB	74,693.00	74,693.00		
3rd Quarter		100													ri .	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							JUL	JUL	СОВ	60,000.00	60,000.00		
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rocurement of Semi-Expend	ble Machinery and Equip	ment Expe	nses	n negady a			Se that are					· 通過	3 4 6 6 4 7 8 8 8 8			
1st Quarter												1 1	and the second second	<u>. 4 - 4 </u>		
Philhealth Regional Office CARAGA	Public Bidding	JAN	JAN	FEB	FEB	FE8	FEB	MAR	MAR	MAR	APR	СОВ	5,813.00	5,813.00		
2nd Quarter														:		<u> </u>
Philhealth Regional Office CARAGA	Public Bidding	FEB	FEB	MAR	MAR	MAR	MAR	APR	APR	APR	MAY	СОВ	42,500.00	42,500.00		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		det in the				THE PROPERTY OF THE PROPERTY O	1 july 1		CAR WELL				48,313.00	48,313,00	0.00	6.1.4.4.6.6
lepair and Maintenance of I	T Equipment and Softwa	ne i i i i i i i i i i i i i i i i i i i	1.0	~		The second second	10 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	. · · ·	STATES	1 61364			Barrier Andrews			
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR		APR	APR	СОВ	120,000.00	120,000.00		
	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	表法			Exclusion in the Control	次年(直接)国				ceir vors	in menoral in 1990 and	detailed	120,000.00	120,000.00	0.00	
ote; System generated report.		ANTO THE ST		- V. Sale (4) :	1714 HALLES	ALEX PROGRAMMENT	e (C.), placete Castrali, C.	· 366	AND INC. IN.	9-84 F 1 12	10000 9000000	Total	A Committee of the Comm	392,981,50	0.00	

Republic of the Philippines Philippine Health Insurance Corporation

ANNUAL PROCUREMENT PLAN Calendar Year 2019

Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-P Confer	oc! Ads/Post o ence Ma gna	Pre-bid car Eligibility Conference A Check	Sub/Open Bid Post	REMENT ACTIVITY: Qual Notice of C Award	ontract of Motice to Signing Proceed	Period (CIV)		Fund Source	Total		a e)	Remarks
Procurement of IT Supplies 22			N. C.		15 <u>46</u> 1479 34		4							
CARAGA	Negotiated Procurement - DBM/Shopping	FE PS-	3 FEB					MAR	MAR	СОВ	12,200.0	12,200.00		
· · · · · · · · · · · · · · · · · · ·				建筑线和 从中的		150.X			2		12,200.0	0	0.00 × 0.00	
Note: System generated report.	阿尔伊	ž laše Ad	387		學論的多樣是	1. 1000 13				Total	12,200.0	0 12,200,00	0.00	7 THE 1/15

BAC Information and Technology Resoources

Procurement Program/Project PMO End-Us	/ Mode of ser Procurement	make and a	Pre-Proc.	ds/Post of P 28 TIB & Cor	re 8id Eligibility Ference - Check	Sub/Open	R EACH PROCURE Bid Post O Valuation (Cap)	Jal - Notice of	Contract . 4 Notice Signing Procee	to Delivery and Completion	Acceptance Turnover	Fund Source		stine control (1886) MOONE Street Street		Remarks
Procurement of IT. Supplies 1st Quarter				PANIA		- £669	10000	0.00 TO 10.00		4. 74 6 081	e Production (Pro	100	eraus III	300 (14) 13		
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping	PS-	FEB	FEB						MAR	MAR	COB	3,800.00	3,800.00		
2nd Quarter			-1,7°%-μ-2°					AN A SEC	7*15%A	rs			1975 - 1974 - 1974 - 1974 - 1985 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984	F(4) 1 1/2011		
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping		MAR	MAR						APR	APR	сов	3,800.00	3,800.00		
3rd Quarter	\$71.5 91.4	File	Sala de la Companya d	7974 155	12	91	- Ta 2005		Marine S. S.	¥				100	-	
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping	PS-	JUN	JUN		· · · · · · · · · · · · · · · · · · ·				JUL	JUL	COB	3,800.00	3,800.00		
4th Quarter				214 To 17	7 /4gb / 7 - Ta	:: 41.81		dell'es		740 gg				Sur at 1981	10 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP						ост	ост	COB	3,800.00	3,800.00		
	14 JB 4	17,5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		N ₄	P (4)						1	15,200.00	15,200.00	0.00	
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Procurement Program/Project PMO / End-Use	Mode of er Procurement		Pre-Proc. A Conference	ds/Post of 7, ITB	Pre-Bid Conference		HEDULE FOR EACH by Open Bid of Bids Evaluati		Notice of	Contract No Signing Pr	fr Bice to D ocsed / Co	elivery A	cceptance Turnover	Fund Source	Total 💥 🔭	Esdimarca e Divoles		Remarks
Procurement of IT Supplies 1st Quarter	3 11/80 . 4 3/41		. 2. 3. 3. 1	Art Or	N. S. C. Tre					e, zefet					A a	17.00		
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping	PS-	FEB	FEB								MAR	MAR	СОВ	170,127.50	170,127.50		
2nd Quarter			rispers, n	5 DF	35080000-00	on property for				Property -	ig.		ndie Avalle		, sil			- sign - J
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping	PS-	MAR	MAR		· · · · · ·						APR	APR	СОВ	33,000.00	33,000.00		<u> </u>
3rd Quarter		4		30			. 4 E			1 0 0 0 0 1 1 1	Asiah I		77		1 Sues.	177 - 179		SMCVAP 13
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping	PS-	NUC	JUN								JUL	JUL	СОВ	33,000.00	33,000.00	AVAILABLE SECTION	
4th Quarter	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		[A] [.27			88. 3.5			1.6 - 15 25		2 2 Mar	3000		, 44.00			77.77
Philhealth Regional Office CARAGA	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP								ОСТ	ост	СОВ	22,000.00	22,000.00		
	i i kindoli i	_			Angle State				1.00				runkilet 4		258,127.50	258,127.50	0.0	
Note: System generated report	184		是简本	9-14-A		hvist. Li		.1 1111	#TE A				1.	Total	258,127.50	258,127.50	0.0	D

Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	SCHE Eligibility Sub/C Check sur/of E	OULE FOR EACH pen Bid Nots Evaluation	PROCUREMEN Post Qual	T ACTIVITY Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			us Total	Estimated Budget #COE	a voor	Remarks
Procurement of IT Equipment*ar 1st Quarter	d Software		¥\$. 11 . ged			2017康		40		#Soc. Lat						er Tall
Philhealth Regional Office CARAGA	Public Bidding	JAN	JAN	JAN	JA	N	FEB	FEB	FEB	MAR	MAR	APR	СОВ	343,769.60		343,769.60	
· · · · · · · · · · · · · · · · · · ·	是是我们的		54.3	A Allego Line	Audit Solv	外流性的問題	der er en er	in the contract of	36.4	e Merce e tra	ekajt konstr	ំ ាំ រក	CONTRACTOR	343,769.60	0.00	343,769,60;	1575
Procurement of IT Supplies (%)			: - :	78 S	a czela	6/20/20/3		SWE V			ទីទី សភិកម្មី ភូមិ	24.为遗					Mark it is
Philhealth Regional Office CARAGA	Negotiated Procurement - P5- DBM/Shopping Negotiat Procurement - Small Value Procurement	FEB	FEB								MAR	MAR	СОВ	89,876.08	89,876.08		
2nd Quarter					å	11.38 477	-				- 7		:		-000		144. 1
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								APR	APR	COB	35,000.00	35,000.00		
3rd Quarter	. 18.5					dilin.					13.4		in Ag		-:		-74
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- OBM/Shopping	JUN	JUN								JUL	JUL	СОВ	51,000.00	51,000.00		
4th Quarter	- 200 PM					y wi	100	15615	1.		· .	77.5.5			ai jani	halfa]	a a
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP								ост	ост	СОВ	35,000.00			
SKIII (1905)	Parity of the Control		ar de la	3,3	新物の高麗がた	· 國際	1 6 G				76 25	Section 1	- CE	210,876,08	210,876.08	0.00	军 (1)。[4]
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Calendar Year 2019

BAC Information and Tecl	nnotogy Pacoguerae			Calend	ar tear 2019						
Procurement Program/Project		APye-Proc. Conference	Ads/Post of _Pre-Bid . Eligibility	SCHEDULE FOR EACH PROCUREMS Sub/Open Schedule Post Qua of Bids , Evaluation +	La Notice of A Contract Notice	pe to C Delivery ceed Completion			TABLE TO SE		EO Remarks
Procurement of IT Supp	lies							Paris d			
Philhealth Regional Ol CARAGA	fice Negotiated Procurement ~ P DBM/Shopping	FEB PS-	FEB			MAR	MAR	СОВ	11,000.00	11,000.00	
	PERSONAL SECTION	THE WAY IN						r tagen er 🔻	11,000.00	2 - 211,000.00	0.00
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BAC Info	rmation	and	Technology	Rescources
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Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc = Conference	kas/Post of ∴Pre	a-Bid & ference	SCHEDULE FOR EACH PROCUR Signality # Sub/Open / # g Bid ER . Post Check (AL) of Bids . Evaluation	EMENT ACTIVITY Dual & Notice of Contract Sign Award Signing	Notice to	Delivery Completio		Fund Source		mated Budget		Remarks
Procurement of II Equipment 1st Quarter	nent(and Softwares)		秦州 君(南道						1 04					
Philhealth Regional Offi CARAGA	ce Public Bidding Negotiated Procurement - Small Value Procurement	JAN	JAN			FEB		MAR	MAR	COB	86,283.33		86,283.33	
CALL TEN TO THE		A PART OF		analika d		COLUMN TO STATE OF THE STATE OF			Mile Sames	4人或为的。	* \$6,283.33 ···	0.00	86,283.33	
Procurement of IT Suppli				6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N Section 1		- War		676	#. # 4		en con		
Philhealth Regional Offi CARAGA	ce Negotiated Procurement - PS- DBM/Shopping	FEB	FEB				,	MAR	MAR	СОВ	116,206.96	116,206.96		
2nd Quarter	ART TO THE PROPERTY OF THE	A Committee of			and the second s	production of	1,75		- 186 i >	i i njek	- 370 m		150	19 7
Philhealth Regional Offi CARAGA	ce Negotiated Procurement - PS- DBM/Shopping	MAR	MAR			<u> </u>		APR	APR	сов	49,600.00	49,600.00		
The state of the s	1 2 2 2 2 2 3 3	在实现区域	10 m	Bill Paren.		学和李州富兴	2.	1			165,806.96	165,806.96	0.00	
Note: System generated report		TO YES		William.	THE PERSON AND THE PERSON NAMED IN	(4) (1) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4			· 影和瞳	(Ly) Total	252,090.29	165,806.96	86,283.33	1000

BAC Secretariat

JOEL ARTURO S. DE JESUS

BAC hairperson

HECTOR ZENON LEONARDO P. MALATE
Acting Regional Vice-President, PRO-Caraga/HOPE