

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Centre, 709 Shaw Boulevard, Pasig City Call Center: (02) 441-7442 | Trunkline: (02) 441-7444 www.philhealth.gov.ph



## CORPORATE MEMORANDUM NO.2020-0031

## TO : ALL CONCERNED END-USERS Head Office

## SUBJECT : Approval of the CY 2020Annual Procurement Plan (APP) and Supplemental Annual Procurement Plan

Pursuant to Section 7.1 and 7.2 of Republic Act No. 9184, otherwise known as the "Government Procurement Act of 2003" and its Revised Implementing Rules and Regulations (RIRR), all government procurement shall be within the approved budget of the procuring entity and no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP).

Upon approval of the Corporate Operating Budget (COB) for CY 2020 and consistent with the provisions of Republic Act No. 9184 and its RIRR, the Secretariat for the Bids and Awards Committees (SBAC) using the Financial Management Information System – PhilHealth Budget System (FMIS-PBS) consolidated the Project Procurement Management Plan (PPMPs) of all concerned end-users in the Head Office into the CY 2020 Annual Procurement Plan (APP).

The Bids and Awards Committees (BAC) for Good and Services, Consulting Services and Infrastructure, deliberated on, determined and recommended the appropriate method of procurement covering the various projects, activities and programs (PAPs) included in the APP, in accordance with the parameters set forth by R.A. 9184 and its 2016 RIRR.

It is to be emphasized that all procurement in the approved CY 2020 APP must be undertaken strictly in accordance with the terms, conditions and requirements provided in the Republic Act No. (RA) 9184, its Revised Implementing Rules and Regulations(RIRR), as well as, relevant government and corporate procurement policies and rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should also be met:

- a. Procurement of Common-Used Supplies (CSE), Office Supplies and Materials shall be done with PS-DBM. In case of its unavailability and upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM, other modes of procurement may be utilized.
- 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 screenshot from the PS-DBM and/or

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- c. PhilGEPS search utility may suffice (search utility will turn red if not available or not carried).
- d. Procurement of goods through "Direct Contracting" must comply with the requirements of Section 50 of RA 9184 and its RIRR, as well as, COA Circular 2012-001.It shall likewise be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate / Embassy / Labor Office where the Head Office of the dealer or manufacturer is located, if foreign goods.

Under the authority granted by the PhilHealth Board of Directors to the undersigned as Head of Procuring Entity (HOPE), the attached CY 2020 APP is hereby approved. All End-Users are enjoined to submit to the Secretariat of the Bids and Awards (SBAC) the needed procurement documents in order for the latter to facilitate the appropriate procurement of goods and services, consultants and infrastructure projects. Please observe the periods as specified in the APP.

BGEN. RICARDO C. MORALES, AFP (RET) FICDAL President and Chief Executive Officer (CEO) Date Signed



ISO SUPPLY Approval of the CY 2020Annual Procurement Plan (APP) and Supplemental Annual Procurement Plan

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# **BAC - GOODS AND SERVICES**

**CENTRAL OFFICE** 

## CY 2020 ANNUAL PROCUREMENT PLAN (APP)



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Centre, 709 Shaw Boulevard, Pasig City Call Center: (02) 8441-7442 | Trunkline: (02) 8441-7444 www.philhealth.gov.ph



BAC Goods and Services							Calendar	Year 2020							
Procurement Program/Project PMO /	Mode of	Pre-Proc A		re-Bid Eligib	l de la de la company de la	LE FOR EACH P n Bid	ROCUREMEN Post Qual	CARACTER CONTROL	Contract	Notice to Delive	ry Acceptar		Total	Estimated Budget	Remarks
	Procurement	Conference		iference Che			HIN SUDD	Award	Signing		tion Turnov		and a second state of the		
Procurement of Office Equipmen 2nd Quarter			Rivatiin Cleennii	oni officiality of Second		AND AND UR AND AND AND AND AND AND AND AND AND AND						ALC AND ALC AND ALC AND ALC ALC AND ALC AND ALC AND ALC AND ALC AND ALC AND A			
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	JUI	NUC I	СОВ	24,200.00	24,200.00	
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - Small Value Procurement	MAY	MAY		<del>n <u>, , , , , , , , , , , , , , , , , , ,</u></del>				MAY	וענ	A JUN	СОВ	20,405.00	20,405.00	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	JU	NUC I	СОВ	1,561,219.00	1,561,219.00	
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	UC	NUC I	СОВ	310,038.00	310,038.00	
Arbitration Office	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	JUE	NUC I	СОВ	48,125.00	48,125.00	
IT Management Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	JU	NUC I	СОВ	73,293.00	73,293.00	
Accreditation Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	JU	NUC N	СОВ	20,405.00	20,405.00	
Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	JU	NUC 1	СОВ	395,000.00	395,000.00	
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	JU	NUC N	СОВ	52,800.00	52,800.00	
Protest Appeals and Review Department	Negotiated Procurement - Small Value Procurement	MAY	MAY			,			MAY	חנ	NUC N	СОВ	20,405.00	20,405.00	
Corporate Communication Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	ນເ	NUC P	СОВ	272,391.80	272,391.80	

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BAC Goods and Services					Calend	ar year 2020							
				and the second second	EACH PROCUREM		1.150.	Hallanda Barbara		e Fund	· Total	Estimated Budget MOOE CO	Remarks
Procurement Program/Project PMO / End-Use	Mode of Procurement	Conference	Ads/Post of ITB Co	Pre-Bid Eligibilit onference Check		I Notice of Award	Contract Signing	Notice to Deliver Proceed Complet	Acceptance on Turnover		I Deal	MOC	Rendres
Procurement of Office Equipmen 2nd Quarter	ut in the second se	nille <u>ess</u> al											
International and Local Engagement Department	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	NUC	JUN	СОВ	52,888.00	52,888.00	
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	NUC	NUL	СОВ	52,888.00	52,888.00	
PhilHealth Identity Managemen System (PMO)	t Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	JUN	JUN	СОВ	23,995.00	23,995.00	
Treasury Department	Negotiated Procurement - Small Value Procurement	MAY	MAY			<u> </u>	MAY	JUN	JUN	СОВ	52,888.00	52,888.00	
Comptrollership Department	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	JUN	NUC	СОВ	79,563.00	79,563.00	
Commision on Audit	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	NUL	JUN	СОВ	52,888.00	52,888.00	
Office of the Area Vice President for Visayas	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	NUC	JUN	СОВ	97,493.00	97,493.00	
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	JUN	NUC	COB	77,088.00	77,088.00	
Standards Monitoring Department	Negotiated Procurement - Small Value Procurement	MAY	MAY		 		MAY	NUC	JUN	СОВ	48,125.00	48,125.00	
Corporate Action Center	Negotiated Procurement - Small Value Procurement	MAY	MAY		 		MAY	NUC	NUC	СОВ	23,995.00	23,995.00	
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	JUN	JUN	СОВ	74,605.00	74,605.00	

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BAC Goods and Services								Calendar Year 2	020							
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		f Pre-Bid Conference	Eligibility Check		Change Y Little B	CUREMENT ACTI ost Qual Notice Awa	e of Contract			Acceptance		Estimated Total M	Budget OOE CO	Remarks
Procurement of Office Equipmen 2nd Quarter	it di statistica					Mara Ioa Mura Ala	elektristik Stalje			Bud Gr						
Health Informatics Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	52,888.00	52,888.00	
Information Security Department	ntNegotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	23,995.00	23,995.00	
Task Force for Corporate Center and Offices (TFCC)	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	21,000.00	21,000.00	
Benefits Development and Research Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		NUC	NUL	СОВ	24,200.00	24,200.00	
Corporate Legal Counsel	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		NUC	JUN	СОВ	23,995.00	23,995.00	
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		NUC	JUN	СОВ	72,600.00	72,600.00	
Operations Audit Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		NUC	JUN	СОВ	20,405.00	20,405.00	
Corporate Secretary	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	20,405.00	20,405.00	
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	23,995.00	23,995.00	
3rd Quarter			しお確認			i i se se gi				Carpora S.		123 august	unitati ing			
Corporate Marketing Department	Negotiated Procurement - Small Value Procurement	JUL	JUL						JUL		AUG	SEP	СОВ	24,200.00	24,200.00	-
Human Resource Department	Public Bidding	MAY	MAY	MAY		MAY		JUN JUI	NUC N	JUL	JUL	JUL	СОВ	1,045,000.00	1,045,000.00	

BAC Goods and Services								Calendar	Year 2020									
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/ Procurement Program/Project PMO End-Use	Mode of er Procurement	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		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	<b>.</b>	Remarks
Procurement of Office Equipme	nt as statistics in the	2 0.000		에서 이는 이를 하는 것이 같은 것이 있는 것이 있는 것이 있다.	hay tibi <u>cili</u> ta it						Northeorem (196		ulul di mini di dina. Anti di mini di dina di dina di dina di dina di dina di					
3rd Quarter				$\  \ _{L^2_{1,\frac{1}{2}}(\mathbb{R}^3)} \leq \  \mathbb{R}^3 \ _{L^2_{1,\frac{1}$			નાંગળાં ગયાં છે.	<u>a shi</u> athi		la en a contracto				옷내라 중		112 동양 - 112 일을		
Physical Resources and Infrastructure Department	Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	СОВ	1,380,000.00		1,380,000.00	
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Disaster and Emergency Preparedness Program	Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	СОВ	529,000.00		529,000.00	
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2nd Quarter						and the second second		1000	na ser et actes 1975 Sant		e strange	600 - S		auto pedia				
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	22,300.00		22,300.00	
3rd Quarter				AND									Mar 🖉		and the second se			
Disaster and Emergency Preparedness Program	Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	СОВ	10,793,500.00		10,793,500.00	
		Destroy			in en en en en	1011316-5767		-	upe and <sup>19</sup>				Second Second	- Hibsk	10,815,800.00	0.00	10,815,800.00	
rocurement of Motor Vehicle	and the second		and the second second					and International Providence				i de Maria de La						eten ilen i
3rd Quarter	·													Mark Mark				uka wani
Physical Resources and Infrastructure Department	Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	СОВ	90,055,000.00		90,055,000.00	
	AND A STATE			Martin Martin	Juan Landia					2					90,055,000.00	0.00	90,055,000.00	
rocurement of Furniture and I 2nd Quarter	Fixtures	Hans.				nin Anstallisati		a an tha that a start a										
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	MAY	MAY				<u></u>			MAY	***********************	JUN	JUN	СОВ	66,147.50		66,147.50	
Accreditation Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	33,550.00		33,550.00	

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BAC Goods and Services

Procurement Program/Project PMO /		Pre-Proc A	ds/Post of		Eligibility	Sub/Open		OCUREMENT Post Qual	Notice of	Contract Notice to				Total	Estimated Budget MOOE	0	Remarks
	er Procurement	Conference	ТВ	Conference	Check	10.430a - 2010	Evaluation		Award	Signing Proceed	Completion	Turnover	Source				REFRENZIA AND A DAME
rocurement of Furniture and F 2nd Quarter	ixtures					cox, yr .											
Office of the Area Vice President for Visayas	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	JUN	JUN	СОВ	59,005.00		59,005.00	
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	MAR	MAR							APR	APR	MAY	СОВ	16,005.00		16,005.00	
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	NUC	JUN	СОВ	117,425.00	-	117,425.00	
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	JUN	JUN	СОВ	22,000.00		22,000.00	
Internal Legal Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	JUN	JUN	СОВ	83,600.00		83,600.00	
Corporate Legal Counsel	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	NUC	JUN	СОВ	15,125.00		15,125.00	
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	JUN	JUN	СОВ	16,637.50		16,637.50	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	NUC	JUN	СОВ	443,405.00		443,405.00	
International and Local Engagement Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	NUL	JUN	СОВ	30,250.00		30,250.00	
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	NUL	NUL	СОВ	16,637.50		16,637.50	
Prosecution Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY	JUN	JUN	СОВ	58,275.00		58,275.00	

AC Goods and Services						Calend	ar Year 2020								
Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc / Conference	Ads/Post o ITB	f Pre-Bid Conference	Eligibility Sub/Open	FOR EACH PROCUREM Bid Post Qua Evaluation	NT ACTIVIT Notice of Award	Y Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	F Total	stimated Budget MOOE CO	Remarks
rocurement of Furniture and F	ixtures		(* <u>ADSHE</u> N	Na seneral			uning ang ang	an a	an a	indertal.	and the second	i princi i P	Mana <b>Man</b> ie		
2nd Quarter			1 (1997) -		IND. CONTRACTOR	에는 유민이는 것이라.						ng gilor	The contraction of the		
Commision on Audit	Negotiated Procurement - Small Value Procurement	MAY	MAY					MAY		JUN	JUN	СОВ	60,500.00	60,500.00	
3rd Quarter	Murta San ang san at			L. A GAR	SUMPRISE DIST			(Internet in the							
Office of the Chairman of PhilHealth Board	Public Bidding	MAY	MAY	MAY	MAY	JUN	NUC	JUN	JUL	JUL	JUL	СОВ	311,600.00	311,600.00	
Information Security Departme	ntPublic Bidding	MAY	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	114,675.00	114,675.00	
PhilHealth Identity Managemen System (PMO)	t Public Bidding	MAY	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	76,505.00	76,505.00	
Non-Formal Sector	Public Bidding	MAY	MAY	MAY	MAY	NUC	JUN	JUN	JUL	JUL	JUL	СОВ	18,000.00	18,000.00	
Office of the Area Vice President for Northern and Central Luzon	Public Bidding	JUN	JUN	JUN	NUL	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	37,301.00	37,301.00	
Formal Sector	Public Bidding	MAY	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	127,374.50	127,374.50	
Overseas Filipinos Program	Public Bidding	MAY	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	116,105.00	116,105.00	
Office of the Area Vice President for NCR and Southern Luzon	Public Bidding	MAY	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	32,098.00	32,098.00	
Comptrollership Department	Public Bidding	MAY	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	15,301.00	15,301.00	
Office of the Area Vice President for Visayas	Public Bidding	MAY	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	69,594.00	69,594.00	
Prosecution Department	Public Bidding	MAY	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	81,471.50	81,471.50	
Human Resource Department	Public Bidding	MAY	MAY	MAY	MAY	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	1,778,007.00	1,778,007.00	
Physical Resources and Infrastructure Department	Public Bidding	MAY	MAY	MAY	MAY	NUC	JUN	JUN	JUL	JUL	JUL	СОВ	1,250,090.50	1,250,090.50	
Office of the Senior Vice President-Legal Sector	Public Bidding	MAY	MAY	MAY	MAY	NUC	JUN	JUN	JUL	JUL	JUL	СОВ	15,301.00	15,301.00	
Fact Finding Investigation and Enforcement Department	Public Bidding	MAY	MAY	MAY	MAY	NUC	JUN	JUN	JUL	JUL	JUL	СОВ	67,188.00	67,188.00	

BAC Goods and Services

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Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc A Conference	ids/Post of ITB	Pre-Bid Conference	Eligibility Sub/C Check of B		Post Qual m	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE CO	Remarks
rocurement of Furniture and Fi	xtures										Section 1	e a de de <b>de</b>				2011 and 100
3rd Quarter	a she an an a sh					ahiyawa -	line of the second					1.500	d fre designed			
Office of the Senior Vice President-Management Services Sector	Public Bidding	MAY	MAY	MAY	MA	(	NUC	JUN	JUN	JUL	JUL	JUL	СОВ	15,301.00	15,301.00	
Internal Legal Department	Public Bidding	MAY	MAY	MAY	MA	(	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	51,594.00	51,594.00	
Benefits Development and Research Department	Public Bidding	MAY	MAY	MAY	МА	(	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	20,267.50	20,267.50	
Office of the Vice President- Quality Assurance Group	Public Bidding	MAY	MAY	MAY	MA	(	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	64,922.00	64,922.00	
Office of the Senior Vice President-Health Finance Policy Sector	Public Bidding	MAY	MAY	MAY	MA	(	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	48,125.00	48,125.00	
Health Informatics Department	Public Bidding	JUN	JUN	JUN	טנ	1	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	34,320.00	34,320.00	
Corporate Secretary	Public Bidding	MAY	MAY	MAY	MA	(	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	45,903.00	45,903.00	
International and Local Engagement Department	Public Bidding	MAY	MAY	MAY	MA	(	NUC	JUN	JUN	JUL	JUL	JUL	СОВ	16,797.00	16,797.00	
Arbitration Office	Public Bidding	APR	APR	MAY	MA	(	MAY	MAY	JUN	JUN	JUL	JUL	COB	91,454.00	91,454.00	
Operations Audit Department	Public Bidding	MAY	MAY	MAY	MA	(	JUN	JUN	JUN	JUL	JUL	JUL	COB	430,320.00	430,320.00	
Office of the President and CEO - Proper	Public Bidding	MAY	MAY	MAY	MA	(	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	54,000.00	54,000.00	
Office of the Vice President- Corporate Affairs Group	Public Bidding	MAY	MAY	MAY	MA	r	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	22,000.00	22,000.00	
Financial Audit Department	Public Bidding	MAY	MAY	MAY	MA	ſ	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	448,320.00	448,320.00	
Corporate Communication Department	Public Bidding	MAY	MAY	MAY	MA	r	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	263,120.00	263,120.00	
Protest Appeals and Review Department	Public Bidding	MAY	MAY	MAY	MA	Y	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	506,825.00	506,825.00	
Social Health Insurance Academy (Training)	Public Bidding	MAY	MAY	MAY	MA	Y	JUN	JUN	JUN	JUL	JUL	JUL	СОВ	73,524.00	73,524.00	
Secretariat for the Bids and Awards Committees	Public Bidding	MAY	MAY	MAY	МА	r	JUN	JUN	JUN	jul	JUL	JUL	COB	126,000.00	126,000.00	

BAC Goods and Services								Calendar	Year 2020									
				Statution and the second		SCHEDULE R	OR EACH PE	ROCUREMEN	T ACTIVITY		NHEL COLUMN		find a start			Estimated Budget		
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference		Sub/Open of Bids E		Post Qual	Notice of Award	Contract Signing		Delivery Completion			Total	MOOE	<b>CO</b>	Remarks
Procurement of Furniture and Fi	xtures	<b>Perform</b>	alte on the co				in a sure of the second se			- Canini	12500	iona in 1960	ALC: NO			1. Balancia de La competition	Contraction (1997)	n ta cita
3rd Quarter													a de la compañía de l					
Organization and Systems Developmant Office	Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	СОВ	47,399.00		47,399.00	
			Manager and the second	rentedation)				dition a 17					tin al an	oleve oleve	7,509,365.50	0.00	7,509,365.50	i fili i sta
Procurement of Library Books				1182 Marine 1997 - Marine	1.0902, 1174			an an a' start a				ر معالمه کاران			result - Long - Linguist - 17008 (. Linguist - 17008 (.			
2nd Quarter	- 1940 - Alexandro - A			No. Artista	- 1999年1月					.00.005	c = 0	Conserved and the				NAME OF COMPANY	The second s	New Alter
Office of the Chief Audit Executive	Direct Contracting	MAY	MAY		-				MAY	MAY	JUN	JUN	JUN	СОВ	55,000.00		55,000.00	
								neero .		- 19 <b>1</b> 2 - 1				-, x. 6	55,000.00	0.00	55,000.00	a din Tahir
Internal Trainings		aldam 3	dyna 🕾 🗇	79 <b>%</b>			a la companya da series de la companya de la compan		, admini 🖓	a interest				071098	建筑的合适用 网络加加尔	AND THE REAL	in the second second	
Human Resource Department	Negotiated Procurement - Small Value Procurement  Negotiate Procurement - Lease of Real Property and Venue	MAR	MAR						APR	APR	MAY	MAY	MAY	СОВ	36,947,883.92	36,947,883.92		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	NUC	JUN	СОВ	3,651,000.00	3,651,000.00		
Gender and Development	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	NUC	JUN	СОВ	1,477,232.62	1,477,232.62		
		le Nen en			d Bayen	has all a suit			A Spectra La		the destruction		THE		42,076,116.54	42,076,116.54	0.00	se albik sin
Procurement of Regular Office S	upplies	ni da serie Secondo a da	and NK -	Auto Auto								Run Pharmer				A CONTRACTOR OF THE OWNER		
2nd Quarter				Master Stell Publics							ALC: NO CHARTER	A dian.	<b>STRACT</b>			NE DINAS AND		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement	APR	APR									APR	MAY	СОВ	237,691.91	237,691.91		

AC Goods and Services							Calendar	Year 2020								
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference	ds/Post of	Eligibility	Sub/Open	FOR EACH P Bid Evaluation	ROCUREMEN Post Qual	Maria and Maria		Notice to Proceed	Delivery	Acceptance	Fund Source	Total	Estimated Budget. MOOE	Remarks
rocurement of Regular Office s 2nd Quarter	Supplies	illi e chin					的情報的時間									
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping[Shoppin Procurement - Small Value Procurement	MAY	MAY		教授 <u>14-14[[][[][]]-1</u> ]						MAY	JUN	СОВ	128,940.5	) 128,940.59	
Gender and Development	Negotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR								APR	MAY	СОВ	14,979.06	5 14,979.06	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping Shoppin	MAR	MAR						MAR		APR	MAY	СОВ	1,462,812.90	1,462,812.90	
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement/Negotiate Procurement - PS- DBM/Shopping	APR	APR	 							APR	MAY	СОВ	1,309,261.54	1,309,261.54	 
Office of the Senior Vice President-Management Services Sector	Shopping Negotiated Procurement - PS- DBM/Shopping	MAY	MAY								MAY	JUN	СОВ	79,551.9	5 79,551.95	
Arbitration Office	Negotiated Procurement - PS- DBM/Shopping[Shoppin	MAY	MAY								MAY	JUN	СОВ	137,373.2	1 137,373.21	
Prosecution Department	Negotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR								APR	MAY	СОВ	261,717.0	5 261,717.05	 

BAC Goods and Services							Calendar Year	2020								
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc A	ds/Post of Pre ITB Confe	Bid Eligibility	Sub/Open		OCUREMENT ACT Post Qual :: Noti Aw		act Notice	to Delivery ed Completion	Acceptance		E Total	stimated Budget	00	Remarks
Procurement of Regular Office S 2nd Quarter	upplies	ingersk (tup 2 m. smar 1997 - Santa 2017 - Santa Santa			nomen un stole	RANNY HALADARA SI	ning and a second s	alaa Mijilihaa				ni pracela de	REALS R			ราย เป็นการประวัติปัตวิต เป็นไปปัตวิต
- ·	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY				<u> </u>			MAY	NUC	СОВ	519,790.76	519,790.76		<u> </u>
	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement	MAY	MAY						-	MAY	NUC	СОВ	168,385.59	168,385.59		
	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY							MAY	NUC	СОВ	73,970.56	73,970.56		
Research Department	Shopping Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							MAY	JUN	СОВ	80,109.28	80,109.28		
	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY							MAY	NUC	СОВ	104,962.39	104,962.39		
	Negotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR							APR	MAY	СОВ	79,380.95	79,380.95		
	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY							MAY	JUN	СОВ	43,185.51	43,185.51		
Officer - Proper	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY							MAY	JUN	СОВ	168,219.12	168,219.12		

BAC Goods and Services					(	Calendar Year 2020	)								
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference	ds/Post of Pre-B ITB Confere	Sub/Open	Contraction and the second	JREMENT ACTIVIT It Qual Notice of Award	THE STAR OF THE PARTY OF	Notice to Proceed	Delivery . Completion			Est Total	imated Budget MOOE	<u>œ</u>	Remarks
Procurement of Regular Office : 2nd Quarter	Supplies			ANDERNIN IN IN TRUCTOR		in an	nan de servicies Nationales de la composition			ner anderer Nikostaanse					
Organization and Systems Developmant Office	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement	MAY	MAY						MAY	NUL	СОВ	36,937.29	36,937.29	99999444444 6441 (1994) (1996) (1996)	999, 369, -9, <sup>-9</sup> , 199, 1999
Corporate Secretary	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement Shopping	APR	APR						APR	MAY	COB	358,314.58	358,314.58		
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement Shopping	APR	APR						APR	MAY	СОВ	110,215.16	110,215.16		
Treasury Department	Negotiated Procurement - PS- DBM/Shopping[Shoppin	MAY	MAY						MAY	JUN	СОВ	972,974.09	972,974.09		
Office of the Senior Chief Finance Executive	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY						MAY	JUN	СОВ	283,192.73	283,192.73		
Office of the Vice President- Quality Assurance Group	Shopping Negotiated Procurement - PS- DBM/Shopping	MAY	MAY						MAY	JUN	СОВ	221,838.34	221,838.34		
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAR	MAR						APR	APR	СОВ	111,872.19	111,872.19		

BAC Goods and Services								Calendar	Year 2020								
				The second second		SCHEDULE	FOR EACH PR	OCUREMEN	IT ACTIVITY			energe (17 fill)		an sequences the second second	stimated Budget		
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Contract Award Signing			Acceptance Turnover	Fund Source	Total	MOOE	, co	Remarks
Procurement of Regular Office S	Supplies	Angla sa ta		<b>Nith</b> (1)		NHU UILLE AND					的成为	in the second second	1. 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	COUNCILIARIES AND A NAME			
2nd Quarter			- Alexandra	a na d			Sector Sector	1.44									
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - PS- DBM/Shopping†Shoppin	MAY	MAY								MAY	JUN	СОВ	253,940.78	253,940.78		
Internal Legal Department	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY							• • • • •	MAY	JUN	СОВ	61,339.64	61,339.64		
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement	MAY	MAY								MAY	NUC	СОВ	40,633.02	40,633.02		
Corporate Marketing Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY								MAY	JUN	COB	44,420.35	44,420.35		
Accreditation Department	Shopping   Negotiated Procurement - PS- DBM/Shopping	MAY	MAY		<u> </u>						MAY	JUN	СОВ	132,508.97	132,508.97		
Information Security Department	ntNegotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR								APR	MAY	СОВ	85,330.01	85,330.01		
Overseas Filipinos Program	Shopping Negotiated Procurement - PS- DBM/Shopping	MAY	MAY								MAY	JUN	СОВ	125,615.55	125,615.55		
Non-Formal Sector	Negotiated Procurement - Small Value Procurement Shopping  Procurement - PS- DBM/Shopping Negotiat Procurement - Agency to Agency	MAY	MAY								MAY	JUN	СОВ	43,324.25	43,324.25		

				militaria (si i	SCHEDULE FO	OR EACH PROCUREME	NT ACTIVITY	www.to-mail.co.in	and the get	Maximut And			Est	imated Budget		
rocurement Program/Project PMO / End-User	Mode of Procurement		ds/Post of Pre-Bid ITB Conference		Sub/Open of Bids E	Bid Post Qua		Contract No		Delivery Ac Completion T		Fund Source	Total	MOOE	co	Remarks
ocurement of Regular Office S 2nd Quarter	upplies											- z Caradi				
Formal Sector	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY				<u></u>			MAY	JUN	СОВ	98,157.42	98,157.42		
Office of the Chief Finance Officer	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY							MAY	JUN	СОВ	172,114.77	172,114.77		
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - PS- DBM[Shopping]Negotiat Procurement - PS- DBM/Shopping	MAY	MAY							MAY	NUC	СОВ	33,936.11	33,936.11		
Standards Monitoring Department	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY							MAY	JUN	СОВ	253,570.43	253,570.43		
Task Force for Corporate Center and Offices (TFCC)	Negotiated Procurement - PS- DBM/Negotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR							APR	MAY	СОВ	19,156.81	19,156.81		
Health Informatics Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							MAY	JUN	СОВ	37,200.22	37,200.22		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping[Shoppin Procurement - Small Value Procurement	APR	APR							APR	APR	СОВ	147,820.91	147,820.91		
Office of the Chief Information Officer - Proper	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY							MAY	JUN	СОВ	54,498.46	54,498.46		

AC Goods and Services								Calendar	r Year 2020										
rocurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc A Conference		f Pre-Bid Conference	Eligibility Check		FOR EACH P Bid Evaluation	AND DESCRIPTION OF A DE	IT ACTIVITY Notice of Award	States and a second	Notice to Proceed	Delivery Completion				E Total	stimated Budget MOOE	œ	Remarks
ocurement of Regular Office : 2nd Quarter	Supplies																		
PhilHealth Identity Managemen System (PMO)	it Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY		1, 1949 (B-94) (B-94)	- <u> </u>		-^		<u>, order pro<u>n</u>ce in constant,</u>	<u>20,000</u> 1-000007	MAY	JUN	СОВ	<u></u>	24,043.05	24,043.05		1982 <u>99 </u>
Office of the Chairman of PhilHealth Board	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY									MAY	NUL	СОВ	<u> </u>	34,032.36	34,032.36		
Social Health Insurance Academy (Training)	Negotiated Procurement - PS- DBM/Shopping[Shoppin Procurement - Small Value Procurement	MAY	MAY									MAY	NUC	СОВ		160,698.23	160,698.23		
Office of the Vice President- Actuary	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY									MAY	JUN	СОВ		5,183.07	5,183.07		
Office of the Senior Vice President-Actuarial Services an Risk Management Sector	Negotiated d Procurement - PS- DBM/Shopping	MAY	MAY									MAY	JUN	СОВ		23,381.40	23,381.40		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - PS- DBM/Shopping[Negotiat Procurement - Small Value Procurement[Shopping	APR	APR									APR	MAY	СОВ		159,633.60	159,633.60		
Office of the Area Vice President for Visayas	Shopping   Negotiated Procurement - PS- DBM/Shopping	MAY	MAY	·····					·			MAY	JUN	СОВ		87,952.97	87,952.97		
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY									MAY	JUN	СОВ		50,184.68	50,184.68	<u>.</u>	

BAC Goods and Services							Calendar Year 2020									
Procurement Program/Project PMO / End-User	Mode of r Procurement	Pre-Proc / Conference	Ads/Post of	Pre-Bid Eligibility Conference Check	8	Bid	PROCUREMENT ACTIVITY Post Qual Notice of Award	Contract I	Notice to D Proceed Co	elivery	Acceptance		Es Total	timated Budget	00	Remarks
Procurement of Regular Office S 2nd Quarter	Supplies															
Comptrollership Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - PS- DBM Shopping	MAY	MAY		<u>.</u>		X			MAY	JUN	СОВ	708,793.47	708,793.47		
Protest Appeals and Review Department	Negotiated Procurement - PS- DBM/Shopping Shoppin	MAY	MAY							MAY	JUN	СОВ	42,167.37	42,167.37		
Member Management Group	Negotiated Procurement - PS- DBM/Shopping[Shoppin	MAY	MAY					· , ,,		MAY	JUN	СОВ	93,178.10	93,178.10		
Corporate Communication Department	Shopping]Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAY	MAY							MAY	JUN	СОВ	413,983.59	413,983.59		
International and Local Engagement Department	Negotiated Procurement - PS- DBM/Shopping]Shoppin	MAY	MAY				-			MAY	JUN	СОВ	58,309.35	58,309.35		
Commision on Audit	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Agency to Agency	MAY	MAY							MAY	JUN	СОВ	159,957.92	159,957.92		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR							APR	MAY	СОВ	45,821.25	45,821.25		
3rd Quarter										uul ja			the trees caller i.r			
International and Local Engagement Department	Shopping	AUG	AUG	:						AUG	SEP	СОВ	4,317.50	4,317.50		

BAC Goods and Services								Calendar	Year 2020									
		1.50 m 2.00 m	ante di la contra di			SCHEDULE	FOR EACH PE	ROCUREMEN	T ACTIVITY	5					E Constant Constant	stimated Budget		
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc / Conference		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	Fund Source	Total	MOOE	ω	Remarks
Procurement of Regular Office S	Supplies	High Land		1997 (B	e an	12.0	in a su crataire A bhailte	a sanner		iter en tra	L.					State 1		
3rd Quarter					S REPAIRS DA		「「小品」の				relieved at the	i i cantantantan Sir						
Office of the Vice President- Corporate Affairs Group	Shopping	AUG	AUG									AUG	SEP	СОВ	445.50	445.50		
IT Management Department	Shopping	AUG	AUG									AUG	SEP	СОВ	7,198.40	7,198.40		
Treasury Department	Shopping	AUG	AUG									AUG	SEP	СОВ	38,134.80	38,134.80		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	NUC	JUN							JUN		JUL	AUG	СОВ	190,575.00	190,575.00		
Formal Sector	Shopping	AUG	AUG									AUG	SEP	COB	877.80	877.80		
Disaster and Emergency Preparedness Program	Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	СОВ	1,667,951.00	1,667,951.00		
Member Management Group	Shopping	AUG	AUG									AUG	SEP	СОВ	3,517.36	3,517.36	141.1	
Operations Audit Department	Shopping	AUG	AUG									AUG	SEP	СОВ	1,228.92	1,228.92		
Commision on Audit	Shopping	AUG	AUG									AUG	SEP	СОВ	5,265.70	5,265.70		
Office of the Chief Finance Officer	Shopping	AUG	AUG									AUG	SEP	СОВ	3,670.70	3,670.70		
Office of the Area Vice President for Visayas	Shopping	AUG	AUG									AUG	SEP	COB	1,433.30	1,433.30		
Corporate Action Center	Shopping Negotiated Procurement - Small Value Procurement	AUG	AUG									AUG	SEP	СОВ	4,947.80	4,947.80		
Office of the Chief Audit Executive	Shopping	AUG	AUG									AUG	SEP	СОВ	1,540.00	1,540.00		
Prosecution Department	Shopping	AUG	AUG									AUG	SEP	СОВ	2,365.00	2,365.00		
Comptrollership Department	Shopping	AUG	AUG									AUG	SEP	СОВ	297.00	297.00		
Human Resource Department	Shopping	AUG	AUG									AUG	SEP	COB	2,376.00	2,376.00		
Office of the Area Vice President for Northern and Central Luzon	Shopping	AUG	AUG									AUG	SEP	СОВ	594.00	594.00		
Office of the Chief Information Officer - Proper	n Shopping	AUG	AUG									AUG	SEP	СОВ	648.78	648.78		

BAC Goods and Services

rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference		in the Second	ligibility Su	OKAL TUTO TO TO TO BARA	IENT ACTIVIT al Notice of Award	Contract		Delivery	Acceptance Turnover		E Total	stimated Budget MOOE	CO .	Remarks
rocurement of Regular Office S	Supplies	al line to the state	Kan				46.02.2 916 MM		eren watter service							
3rd Quarter				INCOMPANY AND A STREET AND A ST	the second background and the		 -13 - 24 <b>3</b> 0		構造する			Polo Mala poje				
Office of the President and CEO - Proper	Shopping	JUL	JUL			<u> </u>	 			AUG	AUG	СОВ	1,833.48	1,833.48		
Fact Finding Investigation and Enforcement Department	Shopping	AUG	AUG							AUG	SEP	СОВ	3,861.00	3,861.00		
Information Security Department	tShopping	AUG	AUG							AUG	SEP	СОВ	1,404.70	1,404.70		
Social Health Insurance Academy (Training)	Shopping	AUG	AUG							AUG	SEP	СОВ	1,579.60	1,579.60		
Office of the Area Vice President for Mindanao Area	Shopping	AUG	AUG							AUG	SEP	СОВ	1,240.14	1,240.14		
Office of the Chief Operating Officer - Proper	Shopping	AUG	AUG							AUG	SEP	СОВ	5,987.75	5,987.75		
4th Quarter	Marine Provide State				· · · · · · · · · · · · · · · · · · ·		14			調査が行		alta e - Si vi sueve en				
Commision on Audit	Shopping	NOV	NOV							NOV	DEC	СОВ	5,265.70	5,265.70		
Office of the Area Vice President for Visayas	Shopping	NOV	NOV							NOV	DEC	СОВ	2,957.90	2,957.90		
Information Security Department	ntShopping	NOV	NOV							NOV	DEC	СОВ	1,404.70	1,404.70		
Office of the Area Vice President for Northern and Central Luzon	Shopping	NOV	NOV							NOV	DEC	СОВ	594.00	594.00		
Office of the Chief Information Officer - Proper	Shopping	NOV	NOV							NOV	DEC	СОВ	648.78	648.78		
International and Local Engagement Department	Shopping	NOV	NOV				 			NOV	DEC	СОВ	3,993.00	3,993.00		
Office of the Chief Finance Officer	Shopping	NOV	NOV				 - <u></u>			NOV	DEC	СОВ	2,334.20	2,334.20		
Corporate Action Center	Shopping   Negotiated Procurement - Small Value Procurement	NOA	NOV							NOV	DEC	COB	3,326.40	3,326.40		
Office of the Chief Audit Executive	Shopping	NOV	NOV							NOV	DEC	СОВ	1,540.00	1,540.00		
Social Health Insurance Academy (Training)	Shopping	NOV	NOV							NOV	DEC	СОВ	534.60	534.60		

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BAC Goods and Services							Calendar Ye	ear 2020									
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check	SCHEDULE FOR EACH Sub/Open Bid of Bids Evaluation	Post Qual N	10.01 T	Contract Signing	Notice to Proceed		Acceptance Turnover		Total	Estimated Budget MOOE	00	Remarks
Procurement of Regular Office S 4th Quarter	Supplies	nadan ta yesar Manada ang sang Manada ang sang		ini in sint		COMMA PURSU			ni da Galaj-serat								and and an
Human Resource Department	Shopping	NOV	NOV		· · · · · · · · · · · · · · · · · · ·						NOV	DEC	СОВ	4,752.00	4,752.00		
Office of the Chief Operating Officer - Proper	Shopping	NOV	NOV							1 22	NOV	DEC	СОВ	3,912.80	3,912.80		
Office of the President and CEO - Proper	Shopping	NOV	NOV								NOV	DEC	СОВ	1,393.48	1,393.48		
Fact Finding Investigation and Enforcement Department	Shopping	NOV	NOV								NOV	DEC	СОВ	3,564.00	3,564.00		
Operations Audit Department	Shopping	NOV	NOV								NOV	DEC	СОВ	931.92	931.92		
IT Management Department	Shopping	NOV	NOV								NOV	DEC	СОВ	6,647.74	6,647.74		
Member Management Group	Shopping	NOV	NOV								NOV	DEC	СОВ	1,598.96	1,598.96		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	SEP	SEP						SEP		ост	ост	СОВ	190,575.00	190,575.00		
Office of the Area Vice President for Mindanao Area	Shopping	NOV	NOV	•							NOV	DEC	СОВ	237.60	237.60		
States of the second states		क विमास सुरुप सुभए । जन्म		A second second	a de la com			in large	narodni Mariazi - Alarihi	0.0000				12,826,068.87	12,826,068.87	0.00	
Procurement of Accountable For 2nd Quarter	ingen son Full in a line of a first the state of the stat	A CONTRACTOR OF A CONTRACT OF A CONTRACT A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF						n and an				ket par sante. Tenan series	sar unavaliation Sectores (181	and and the second s			
Treasury Department	Negotiated Procurement - Agency to Agency	MAY	MAY						MAY		JUN	JUN	СОВ	4,656,747.20	4,656,747.20		
3rd Quarter	2. 含义的 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)				a)						in a star for a			den ang printing ang sa	ALL MARKING		ala di kana kana kana kana kana kana kana kan
Treasury Department	Negotiated Procurement - Agency to Agency	JUL	JUL		-				JUL		AUG	SEP	СОВ	2,266,748.60	2,266,748.60		
4th Quarter						State Association	的网络口袋			的家园		일 분석했는	e der seller i		Si Ante Mittelot		
Treasury Department	Negotiated Procurement - Agency to Agency	ост	ост			/ sometrout/ChUVA.o	<u></u>		ост		NOV	DEC	СОВ	2,225,003.55	2,225,003.55		

AC Goods and Services						Calen	dar Year 2020									
Procurement Program/Project PMO / End-Use		Pre-Proc A Conference			SCHEDUL ibility Sub/Open neck of Bids		IENT ACTIVITY al Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	E Total on	stimated Budget MOOE	00	Remarks
						States and the second second			h dhu e dh'ain				9,148,499.35	9,148,499.35	0.00	17 dilli
rocurement of Drug and Medic	ines							Los di Ca			11904357			And the first second	Call In 2005 Stores County of the	
2nd Quarter	CONTRACTOR OF	s da bisentar		1771) (A.A. 1772)				وبدواليا والمريط	ang Again	nangen er	10 NS1382				28 (1944)	
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAY	MAY					MAY		JUN	JUN	СОВ	254,494.46	254,494.46		
Disaster and Emergency Preparedness Program	Shopping	APR	APR							APR	MAY	СОВ	750,000.00	750,000.00		
3rd Quarter							Art of the second		NAME OF ANY	official V Automotivativat			nde soucherate	i i kandalaa		
Human Resource Department	Negotiated Procurement - Small Value Procurement	JUL	JUL			•		JUL		AUG	SEP	СОВ	126,339.73	126,339.73		
4th Quarter						Contraction of the second			A DAMES AN							
Human Resource Department	Negotiated Procurement - Small Value Procurement	ОСТ	ост					OCT		NOV	DEC	СОВ	126,339.73	126,339.73		
		a nharan na							16 Marsh	anna sur.		the second	1,257,173.92	1,257,173.92	0.00	
rocurement of Medical, Dental 1st Quarter	and Laboratory Suppli	ies						nangenneg Indeksieren								
Disaster and Emergency Preparedness Program	Negotiated Procurement - Emergency Cases Negotiated Procurement - Small Value Procurement	MAR	MAR				ំ បាកកែងសំណែងសំណួ	MAR	<u>1 - 0110 - 1 - 0 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7</u>	MAR	APR	СОВ	1,603,400.00	1,603,400.00		
2nd Quarter		<b>Provide Provident</b>					asternin del								an a	a date
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							MAY	NUC	СОВ	312.40	312.40		
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAR	MAR	• • · ·		· · · · · · · · · · · · · · · · · · ·		MAR		APR	MAY	СОВ	93,499.26	93,499.26		

IAC Goods and Services								Calenda	r Year 2020									
Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility	Sub/Open	FOR EACH P Bid Evaluation	a an	VT ACTIVITY Notice of Award	Contract Signing			Acceptance Turnover		Total	Estimated Budget MOOE	CO	Remark
rocurement of Medical, Dental	and Laboratory Supp	lies					s filles	han it.	1. 1. 2		alle - de		Carlo Maria		Without the second			
2nd Quarter	- Maria																	
Disaster and Emergency Preparedness Program	Negotiated Procurement - Emergency Cases Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR		APR	APR	СОВ	10,152,500.00	10,152,500.00		
Task Force for Corporate Center and Offices (TFCC)	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY									MAY	NUL	СОВ	702.90	702.90		
3rd Quarter								ANG STREET				TT TANK	- 900 C					
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG						<u></u>			AUG	SEP	СОВ	156.20	156.20		
Human Resource Department	Negotiated Procurement - Small Value Procurement	JUL	JUL							JUL		AUG	SEP	СОВ	48,267.63	48,267.63		
4th Quarter		1980 - 19	and market				<b>99 - 1</b> 9	in the second	Selfer and	i in the								
Human Resource Department	Negotiated Procurement - Small Value Procurement	ост	ОСТ			1941				OCT		NOV	DEC	СОВ	42,107.63	42,107.63	<u></u>	
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	156.20	156.20		
		4) 19		1.44		4.54 Ste								n Ni san na	11,941,102.22	11,941,102.22	0.00	ditable
rocurement of Gasoline, Oil an			n4549	- and Prices								a de la cal						
Physical Resources and Infrastructure Department	Public Bidding	MAR	MAR	MAR	the second s	MAR		APR	APR	APR	MAY	MAY	NUL	СОВ	2,827,200.00	2,827,200.00		
And the second second second second						a an is the second						Marine Martha			2,827,200.00	2,827,200.00	0.00	NUCLEON AND S
Procurement of Textbooks and 2nd Quarter	Instructional Material	S.				nte de 14 - Olar	na provi 19 ani angli (17 19 ani angli (17	ing da harris. Kana	Niger (* Linger (* 194	ar sin Maria Salar								

BAC Goods and Services						Calendar Year 2020									
Procurement Program/Project PMO /	Mode of	Pre-Proc	2000 A. 1978	Pre-Bid Eligibility	SCHEDULE FOR EACH PR Sub/Open Bid	OCUREMENT ACTIVITY Post Qual Notice of		lotice to I	Delivery A		1	Total	Estimated Budget MOOE	co	Remarks
End-Use	r Procurement	Conference	ITB .	Conference Check	of Bids Evaluation	Award	Signing	Proceed C	ompletion	Turnover	Source	See Shake tran	Automatic Cont		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY						MAY	JUN	СОВ	9,000.00	9,000.00		
		the state of the	T MARINE			And the second second	unt aunua	a Macini	al dista			9,000.00	9,000.00	0.00	GREE HU
Procurement of Other Supplies		ite Vitano da	un dime							(2.11)	and the second s		envis United		
1st Quarter	A STATISTICS		<b>建設</b> 合計型		(Concernations)										S market
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	FEB	FEB				MAR		MAR	APR	СОВ	2,851.20	2,851.20		
2nd Quarter															
Task Force for Corporate Center and Offices (TFCC)	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY		JUN	JUN	СОВ	649.00	649.00		
Information Security Departme	ntNegotiated Procurement - Small Value Procurement	MAY	MAY				MAY		JUN	JUN	СОВ	6,490.00	6,490.00		
Benefits Development and Research Department	Negotiated Procurement - Small Value Procurement	MAY	MAY		ide en ant en de and	<u></u>	MAY		JUN	NUL	СОВ	1,947.00	1, <del>9</del> 47.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - PS- DBM	MAY	MAY				MAY		JUN	JUN	СОВ	1,567,792.50	1,567,792.50		
Office of the Chief Information Officer - Proper	n Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY		JUN	NUC	СОВ	649.00	649.00		
PhilHealth Identity Managemen System (PMO)		MAY	MAY				MAY		JUN	JUN	СОВ	594.00	594.00		
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY		JUN	NUC	СОВ	946.00	946.00		

AC Goods and Services								Calendar Year 2020									
rocurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc A Conference		Pre-Bid Conference	Eligibility	SCHEDULE R Sub/Open of Bids	Bid Po	UREMENT ACTIVIT St Qual Notice of Award	Y Contract Signing	Notice to	Delivery Completion	Acceptance	Fund Source	Total	stimated Budget MOOE	co	Remarks
rocurement of Other Supplies 2nd Quarter						n die die Note Cali	inter dens Nite dens								i ang		
Comptrollership Department	Negotiated Procurement - Small Value Procurement	MAY	MAY			<u> </u>	<u> </u>		MAY	<u>2003/01 (20)</u>	JUN	JUN	СОВ	3,245.00	3,245.00		
Treasury Department	Negotiated Procurement - Small Value Procurement	APR	APR						APR		MAY	JUN	СОВ	1,947.00	1,947.00		
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	2,783.00	2,783.00		
Corporate Legal Counsel	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	649.00	649.00		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	649.00	649.00		
Operations Audit Department	Negotiated Procurement - Small Value Procurement	MAY	MAY				· · · ·		MAY		JUN	JUN	СОВ	3,563.25	3,563.25		
Financial Audit Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	4,510.00	4,510.00		
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - PS- DBM/Shopping	MAY	MAY								MAY	NUC	СОВ	1,410.20	1,410.20		
Corporate Secretary	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	MAY	MAY						MAY		NUL	NUL	СОВ	6,687.25	6,687.25		

3rd Quarter

BAC Goods and Services								Calendar `	Year 2020									
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc / Conference		Pre-Bid onference	Eligibility S	Sub/Open	FOR EACH PRO Bid P Evaluation	CUREMENT ost Qual	5.00 S	Contract Signing	Notice to Proceed		Acceptance Turnover		Total	Estimated Budget MOOE	<b>o</b>	Remarks
Office of the Chief Information Officer - Proper	n Negotiated Procurement - Small Value Procurement	JUL	JUL							JUL		AUG	SEP	СОВ	649.00	649.00		
Procurement of Water Services		la inter sintes i Angli inter								filenegetine Marine	a Marenda Marenda		State / Bai		1,608,011.40	1,608,011.40	0.00	
Physical Resources and Infrastructure Department	Direct Contracting	MAR	MAR						MAR	MAR	APR	APR	MAY	СОВ	2,766,840.00	2,766,840.00	<u>na hunan kana kana kana k</u> asa	00000 <sup>000</sup> 0 <sup>0</sup> 000000000000000000000000
			densi dar d			Parts 1	1.12		- Distribution	p line at			20. m <b>35</b> 00	(215 e state)	2,766,840.00	2,766,840.00	0.00	
Procurement of Electricity									287.X	- Indiana - Ali		Hilliam Brits	dise (dise)					
Physical Resources and Infrastructure Department	Direct Contracting	MAR	MAR						MAR	MAR	APR	APR	MAY	СОВ	29,932,902.91	29,932,902.91		
		HELEN .				- Children and			an spille		ulting	an a literat	Side Side		29,932,902.91	29,932,902.91	0.00	
Procurement of Postage and De	livery Services				3000 to 10, 10				Hilling and the			agen (1996-s	(Rep. 18)					
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	144,000.00	144,000.00		
Internal Legal Department	Negotiated Procurement - Agency to Agency	APR	APR							APR		MAY	JUN	СОВ	6,000.00	6,000.00		-
Prosecution Department	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR		APR	MAY	СОВ	10,500.00	10,500.00		
Corporate Secretary	Negotiated Procurement - Agency to Agency	MAR	MAR							MAR		APR	MAY	СОВ	12,500.00	12,500.00		
Commision on Audit	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		NUC	JUN	СОВ	48,000.00	48,000.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Agency to Agency	MAY	MAY							MAY		JUN	JUN	СОВ	3,000.00	3,000.00		

BAC Goods and Services								Calend	ar Year 2020									
Procurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc A Conference	ds/Post of	Pre-Bid Conference	Eligibility	Sub/Open	IIII MARKED AND A REACT	Post Qua	I Notice of Award	Contract Signing	Delivery	Acceptance Turnover	Fund Source	Totz		Stimated Budget MOOE	60	Remarks
Procurement of Postage and D	elivery Services	test, kild				 M	n nic											
Physical Resources and Infrastructure Department	Negotlated Procurement - Small Value Procurement Public Bidding	MAR	MAR							MAR	APR	MAY	СОВ	2,634,4	03.00	2,634,403.00		
a sa ang ang ang ang ang ang ang ang ang an				er al la des	Constantine								1999 (P. 1999) 1999 (P. 1999)	2,858,4	03.00	2,858,403.00	0.00	
Procurement of Cable, Satellite	, Telegraph and Radio	Services	教育の法		Section.			den in er							i je do			
Office of the Senior Vice President-Actuarial Services ar Risk Management Sector	Negotiated d Procurement - Small Value Procurement	MAR	MAR							MAR	APR	MAY	сов	13,8	815.60	13,815.60		
Operations Audit Department	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR	 APR	MAY	СОВ	10,2	200.00	10,200.00		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR	APR	MAY	СОВ	64,8	300.00	64,800.00		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR	APR	MAY	СОВ	4,2	200.00	4,200.00		
International and Local Engagement Department	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR	 APR	MAY	СОВ	15,0	00.00	15,000.00		
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR	APR	MAY	СОВ	12,0	96.00	12,096.00		
Corporate Communication Department	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR	APR	MAY	СОВ	72,6	500.00	72,600.00		
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR	APR	MAY	СОВ	12,0	00.00	12,000.00		
Office of the Vice President- Actuary	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR	APR	MAY	СОВ	2,6	572.40	2,672.40		

BAC G	ioods	and	Servi	ices
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ocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		Pre-Bid Conference	Sub/Open of Bids Ev			tice of Contrac Ward Signin	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		Remark
ocurement of Cable, Satellite,	Telegraph and Radio	Services				NGE C	R. H. See.	and the second			a subgrow			a sector films	
Arbitration Office	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR	APR	MAY	СОВ	24,000.00	24,000.00		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - Small Value Procurement	MAR	MAR		 			MAR	APR	MAY	СОВ	15,000.00	15,000.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR	APR	MAY	СОВ	12,096.00	12,096.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	MAR	MAR		 			MAR	APR	MAY	СОВ	12,120.00	12,120.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR	APR	MAY	СОВ	15,000.00	15,000.00		
Treasury Department	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR	APR	MAY	СОВ	12,096.00	12,096.00		
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR	 APR	MAY	СОВ	7,200.00	7,200.00		
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR	APR	MAY	СОВ	18,000.00	18,000.00		
Office of the Chief Information Officer - Proper	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR	APR	MAY	СОВ	12,100.00	12,100.00		
Information Security Department	ntNegotiated Procurement - Small Value Procurement	MAR	MAR					MAR	APR	MAY	СОВ	3,600.00	3,600.00		
Corporate Secretary	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR	 APR	MAY	СОВ	12,000.00	12,000.00		

BAC Goods and Services

		1 Patrice of				Schedule for e/	ACH PROCUREME	NT ACTIVITY	ALIGN AN INCLUSION			alay in a second		E	stimated Budget	a provinsi da se	
ocurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc / Conference		Pre-Bid Conference		Sub/Open Bi of Bids Evalu		Notice of Award	Contract Signing			Acceptance Turnover		Total	MOOE	0	Remarks
ocurement of Cable, Satellite,	Telegraph and Radio	Services	4		H-10		and the second second	Reprint and		The second					× ks ×H	and the statistical	
Commision on Audit	Negotiated Procurement - Small Value Procurement	MAY	MAY					·	MAY		JUN	JUN	СОВ	24,000.00	24,000.00		
Office of the Chief Finance Officer	Negotiated Procurement - Small Value Procurement	MAR	MAR						MAR		APR	MAY	СОВ	18,000.00	18,000.00		
Corporate Marketing Department	Negotiated Procurement - Small Value Procurement	MAR	MAR						MAR		APR	MAY	СОВ	12,000.00	12,000.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAR	MAR						MAR		APR	MAY	СОВ	136,800.00	136,800.00		
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement	MAR	MAR						MAR		APR	MAY	СОВ	16,800.00	16,800.00		
Office of the Chief Operating Officer - Proper	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	18,000.00	18,000.00		
	With a state of the state of the		100.00					See an in the	in an taraigu			with fitting the second	i an	576,196.00	576,196.00	0.00	
ocurement of Contract Service	S and the second	4	all the set of		un de seu gra											1 A BUCK CONSTRUCT	開始這些大的而
Corporate Action Center	Public Bidding	SEP	SEP	SEP		SEP	ост	ОСТ	ОСТ	NOV	NOV	DEC	СОВ	16,300,000.00	16,300,000.00		
Office of the President and CEO - Proper	Negotiated Procurement - Agency to Agency	MAY	MAY						JUN		JUL	JUL	сов	5,000,000.00	5,000,000.00		
Corporate Planning Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	400,000.00	400,000.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement Public Bidding	MAY	MAY						MAY		JUN	JUN	СОВ	2,500,000.00	2,500,000.00		

				National States of the	S S	CHEDULE P	OR EACH PR	OCUREMEN	T ACTIVITY						Martine toward characteristics	Estimated Budget	THE RESERVED THE CARD FROM THE	
rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	co	Remarks
rocurement of Contract Service	s a constant	的中心的					<b>u n</b> orali	han an the				s anna a				「ない」「おとえた新		
Office of the Vice President- Corporate Affairs Group	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY							MAY		JUN	NUC	СОВ	509,188.00	509,188.00		
Corporate Marketing Department	Public Bidding Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY	MAY		MAY		NUL	NUL	NUL	JUL	JUL	JUL	СОВ	5,500,000.00	5,500,000.00		
Information Security Department	ntPublic Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	СОВ	1,500,000.00	1,500,000.00		
Treasury Department	Direct Contracting	MAY	MAY						MAY	MAY	JUN	JUN	JUN	СОВ	207,212.00	207,212.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	APR	APR							APR		MAY	JUN	СОВ	1,626,880.00	1,626,880.00		
IT Management Department	Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL	JUL	СОВ	26,000,000.00	26,000,000.00		
							de la se			MUUSIMA					59,543,280.00	59,543,280.00	0.00	
ocurement of Research Servic	es	nge - Hong		CONTRACTOR OF	0-160 M				in the second second	502 (m. 1		Contractor -					STOPPING AND SERVICE	
Internal Legal Department	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR		APR	APR	СОВ	500.00	500.00		
								e sub-s	te come de la						500.00	500.00	0.00	
rocurement of Janitorial Servic	es			- Alexandre		60 <u>0</u>		s long startig	HARDAN						In the second second second			
Physical Resources and Infrastructure Department	Public Bidding	MAR	MAR	MAR		MAR		APR	APR	APR	MAY	MAY	JUN	СОВ	16,356,000.00	16,356,000.00		
		A BELTONE					a piasi - i						labus ith		16,356,000.00	16,356,000.00	0.00	
rocurement of Security Service	A CONTRACTOR OF	Policie de	iduale en a				All the set of the	rii sala	a second	Nije se		THE REAL	hillion and				THE REPORT	
Physical Resources and Infrastructure Department	Public Bidding	MAR	MAR	MAR		MAR		APR	APR	APR	MAY	MAY	JUN	сов	17,040,000.00	17,040,000.00		
Percent and the second second		群长 拉拉	Stands	in a carte a c	THE PERSON NEWS	2.5	Star Chin Syst	R ANNA ANA		est full winds with		SHORE AT			17,040,000.00	17,040,000.00	0.00	and the state

BAC Goods and Services						Calendar Year 2020									
			elizativ (university, over 1		SCHEDULE FOR EACH PR	11.11.22						END OF THE CONTRACT OF THE OWNER.	stimated Budget		
Procurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc / Conference	Ads/Post of ITB C	Pre-Bid Eligibility Conference Check	Sub/Open Bid of Bids Evaluation	Post Qual Notice of Award	Contract Signing			Acceptance Turnover	Fund Source	Total	MOOE	<b>00</b> (1)	Remarks
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAR	MAR				MAR		APR	APR	СОВ	910,000.00	910,000.00		
				·····			la Hozen (		NG 8 8 8 9			910,000.00	910,000.00	0.00	ninger er senning
Repair and Maintenance of IT	BELTERED TO A REPORT OF A DEPENDENCE OF A DEPE								影影论和						
IT Management Department	Negotiated Procurement - Small Value Procurement	OCT	ост				ост	I	NOV	DEC	COB	1,061,883.00	1,061,883.00		
		and the state of		and the second				Line and the state	diligijat (*		1 + 1 + 1	1,061,883.00	1,061,883.00	0.00	
Repair and Maintenance of Tra	nsportation Equipment							un de la complete			e e side	· · · · · · · · · · · · · · · · · · ·			
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAR	MAR				MAR		APR	MAY	СОВ	600,000.00	600,000.00		
		A				and the second second	Y NUMBER			1.5419193794		600,000.00	600,000.00	0.00	
Repair and Maintenance of Fur	niture and Fixtures	ing and the second second			and the stand of the second				É. C. A					Antonio Alteria	umpulais ar an t
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAY	MAY			· · ·	MAY		JUN	JUN	СОВ	10,000.00	10,000.00		
							00.000			ing a star		10,000.00	10,000.00	0.00	phones, ope
Repair and Maintenance of Ser	ni-Expendable Machine	ery and Equi	pment					Hill States	a program		diam of the	A State of the second		1	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAY	MAY		<u>a y hill an na san sa </u>		MAY	<u></u>	JUN	JUN	СОВ	25,000.00	25,000.00		
		11884					sideniki olasi				a na sa	25,000.00	25,000.00	0.00	
Procurement of Advertising Ser	vices			· · · · · · · · · · · · · · · · · · ·		Constant Property			物性的性		i a Androni	des conductions	AND THE OTHER		S
Non-Formal Sector	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY				MAY		JUN	JUN	СОВ	195,000.00	195,000.00		
Member Management Group	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY				MAY		NUL	NUC	СОВ	120,000.00	120,000.00		

BAC Goods and Services						Calendar Y	ear 2020									
Procurement Program/Project PMO /	Mode of r Procurement	Pre-Proc A Conference	ds/Post of Pre-B	d Eligibility nce Check	SCHEDULE FOR EACH Sub/Open Bid of Bids Evaluation	Post Qual		Contract Signing	Notice to		Acceptance Turnover		Total	Estimated Budget		Remarks
Procurement of Advertising Serv		Colleterce	TIB Collete	ICE CIECK	A CONTRACTOR OF THE OWNER		Anaiu	Jigining	riucca	completio		Jource				
Corporate Communication Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY				<u> </u>	MAY		JUN	JUN	СОВ	16,899,771.00	16,899,771.00		
		and a state of the		AL-LIUM				a Anna Mariana					17,214,771.00	17,214,771.00	0.00	i i nativ
Marketing and Promotional		a successive	englander der je	時心的時	ne: Alexandra	and an an and the state of the second	10.24	400						State - Space	<b>治法的</b> 现金。110	
Information Security Departme	ntNegotiated Procurement - Small Value Procurement	MAY	MAY					JUN		JUN	JUL	СОВ	180,000.00	180,000.00		
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - Lease of Real Property and Venue	JUL	JUL				JUL	JUL	AUG	AUG	SEP	СОВ	475,500.00	475,500.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement	APR	APR					APR		MAY	JUN	СОВ	1,850,184.00	1,850,184.00		
Formal Sector	Negotiated Procurement - Lease of Real Property and Venue	AUG	AUG				AUG	SEP	SEP	ост	0CT	СОВ	100,000.00	100,000.00		
International and Local Engagement Department	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - Lease of Real Property and Venue	MAY	MAY		<u>1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997</u>			MAY		NUC	JUN	СОВ	290,000.00	290,000.00		
Corporate Communication Department	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - Lease of Real Property and Venue	MAY	MAY					MAY		NUC	JUN	СОВ	1,950,000.00	1,950,000.00		

BAC Goods and Services

Procurement Program/Project PMO / End-Use	Mode of r Procurement	A CONTRACTOR OF A CONTRACT OF	Ads/Post of ITB Co	C 10 10 10 10 10 10 10 10 10 10 10 10 10	igibility	SCHEDULE F Sub/Open of Bids	Bid	PROCUREMEN Post Qual	Charles of Hill (P	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	Estimated Budget MOOE	co	Remarks
Marketing and Promotional	and states to the second states of the second state		The could		, Nich (nich		n an taine a t			ni hareza she			in saide i				et 19 nutritution	
Social Health Insurance Academy (Training)	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	NUC	JUN	СОВ	2,448,000.00	2,448,000.00		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement	MAY	MAY	, , , , , , , , , , , , , , , , , , , ,						MAY		NUC	JUN	СОВ	90,000.00	90,000.00		
Gender and Development	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	273,000.00	273,000.00		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	NUC	JUL	СОВ	288,750.00	288,750.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	MAY	NUC	JUN	NUC	СОВ	2,565,500.00	2,565,500.00		
Benefits Development and Research Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue	MAY	MAY					, <b>a</b> r , <b>a</b> r ,		MAY		JUN	JŪN	СОВ	3,823,600.00	3,823,600.00		
Treasury Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	NUC	JUN	JUN	СОВ	279,400.00	279,400.00		
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	NUC	NUC	JUL	СОВ	60,000.00	60,000.00		

AC Goods and Services								Calendar	Year 2020									
rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		f Pre-Bid Conference	Eligibility Check	Sub/Open	FOR EACH PR Bid Evaluation	OCUREMENT Post Qual		Contract Signing	Notice to Proceed	Delivery Completion		l	Total	Estimated Budget MOOE	¢,	Remarks
arketing and Promotional		Mariana ang ang ang ang ang ang ang ang ang							Maria K	k still te	1997 - 1997 -		ennille.		traction series and the		Martin Tollaria	
Corporate Marketing Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services Negotiated Procurement - Small Vatue Procurement Negotiate Procurement - Lease of Real Property and Venue Public Bidding	MAY	MAY							MAY		NUC	NUC	СОВ	79,004,400.00	79,004,400.00		
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement Direct Contracting Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						,,	MAY		JUN	JUN	СОВ	1,515,200.00	1,515,200.00		
Non-Formal Sector	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	435,850.00	435,850.00		
Corporate Planning Department	: Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	JUL	JUL	<u> </u>					JUL	JUL	AUG	AUG	SEP	СОВ	1,080,000.00	1,080,000.00		
Standards Monitoring Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	JUN	JUN	СОВ	1,425,600.00	1,425,600.00		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	OCT	ocr							ост		NOV	DEC	COB	46,000.00	46,000.00		

BAC Goods and Services								Calendar	Year 2020									
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference	Nds/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open	FOR EACH P Bid Evaluation	ROCUREMEN Post Qual	A00002-0000143			Delivery	Acceptance Turnover	Fund	Total	Estimated Budget MOOE	C0	Remarks
				Contraction of the						ing a state	CONTRACTOR	<b>OWNER</b>			98,180,984.00	98,180,984.00	0.00	alestin (1996)
Procurement of Printing and Bir		Ren		A Contractor	Contraction of the second s		in the second					10000	2000		al - de la compare :	a Rinder and Article of		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	MAY	MAY	- <u> </u>	20. URACIES, 5 Mar			<u></u>		MAY		JUN	JUN	СОВ	19,200.00	19,200.00		<u></u>
Corporate Planning Department	: Negotiated Procurement - Small Value Procurement Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY							MAY		NUC	NUL	СОВ	2,835,000.00	2,835,000.00		
Social Health Insurance Academy (Training)	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY							MAY		JUN	JUL	СОВ	150,000.00	150,000.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	9,625.00	9,625.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	COB	1,582.00	1,582.00		
Corporate Secretary	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	12,000.00	12,000.00		
Corporate Marketing Department	Public Bidding	JÚN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	4,400,000.00	4,400,000.00		
Treasury Department	Negotiated Procurement - Small Value Procurement	APR	APR							APR		MAY	NUC	СОВ	143,124.56	143,124.56		
Member Management Group	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	1,000.00	1,000.00		
Formal Sector	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	3,500.00	3,500.00		

BAC Goods and Services							Calendar Year 2020									
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference	Ads/Post of Pre-I ITB Confer	lid Eligibility	NUMBER OF STREET, NO. 101	CONTRACTOR AND A DECIMAL OF A DECIMAL OF A DECIMAL OF A DECIMAL OF A OF A DECIMAL OF A DECIMAL O	UREMENT ACTIVITY st Qual Notice of Award	Contract Signing			Acceptance 1. Turnover		Total	Estimated Budget MOOE	<b>00</b> 2	Remarks
Procurement of Printing and Bin	ding Services	er statut er statue i			an. Tinu di		ality - ali - Ality 🖓					Trees Child				
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	MAY	MAY					MAY		JUN	JUN	СОВ	167,000.00	167,000.00		
Procurement of Transportation a	nd Delivery Services	i e		Sector Sector St.				in Melin					7,742,031.56	7,742,031.56	0.00	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAY	MAY	**************************************				MAY		JUN	JUN	СОВ	80,000.00	80,000.00		Inter 2 / The could
			ullus ar Cardolus			as the science	New Section of the	1 August	CONTRACTOR			office within	80,000.00	80,000.00	0.00	
Procurement of Rental Services		Constant welling				2.					ALL					
Member Management Group	Negotiated Procurement - Small Value Procurement	JUL	JUL				100007- <u></u>	JUL.	<u>, outeren en e</u>	AUG	SEP	СОВ	280,000.00	280,000.00		<u></u>
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Lease of Real Property and Venue	AUG	AUG				AUG	AUG	SEP	SEP	ОСТ	СОВ	110,000.00	110,000.00		
Corporate Secretary	Negotiated Procurement - Small Value Procurement	MAY	MAY					MAY		NUC	JUN	СОВ	14,000.00	14,000.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Lease of Real Property and Venue	MAR	MAR				MAR	MAR	APR	APR	MAY	СОВ	112,590,785.00	112,590,785.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Lease of Real Property and Venue	ОСТ	ост				ост	ОСТ	NOV	NOV	DEC	СОВ	400,000.00	400,000.00		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - Lease of Real Property and Venue	ост	ост				ост	ост	NOV	NOV	DEC	СОВ	100,000.00	100,000.00		

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Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		f Pre-Bid Eligibility Conference Check	Sub/Open		SA THE REAL PROPERTY OF	Contract Signing		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	<b>00</b>	Remarks
rocurement of Rental Services								e supervision		180 - 244					NG STOLEN STREET	Inicia (Princip
Overseas Filipinos Program	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY				MAY	MAY	JUN	NUC	NUC	СОВ	600,000.00	600,000.00		
		Long shall	S. Salar			In the second second	s H WEST		14 (J. 44)				114,094,785.00	114,094,785.00	0.00	inden son tak
rocurement of Subscription Ser	vices		and a public							adda: 14					Link Alexand	Millionia
Office of the Chief Finance Officer	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR					MAR		APR	MAY	СОВ	18,000.00	18,000.00		
Accreditation Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR					MAR		APR	MAY	СОВ	7,200.00	7,200.00		
Formal Sector	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR					MAR		APR	MAY	СОВ	7,200.00	7,200.00	······································	
Office of the Chief Audit Executive	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR					MAR		APR	MAY	СОВ	5,280.00	5,280.00		
Financial Audit Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR					MAR		APR	MAY	СОВ	5,808.00	5,808.00		
Office of the President and CEO - Proper	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	APR	APR					APR		MAY	JUN	СОВ	21,600.00	21,600.00	· · · · · · · · · · · · · · · · · · ·	
Corporate Communication Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR					MAR		APR	MAY	СОВ	1,260,000.00	1,260,000.00		

		There we we have a		ALC: NOT DEPENDENT		schedule fo	r each p	ROCUREMEN	T ACTIVITY	dan tu ba succe	- n - 19 <u>6 -</u> 19		and Man		and a subscription of	Estimated Budget	A MARK AND AND A MARK AND AND A	
ocurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids Ev	Bid valuation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CO	Remarks
ocurement of Subscription Ser	vices					olaho tanj			50 - A		Sec. 2						Super Contractions	
Organization and Systems Developmant Office	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR							MAR		APR	MAY	СОВ	5,280.00	5,280.00		
Risk Management Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR			-				MAR		APR	MAY	СОВ	5,400.00	5,400.00		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR							MAR		APR	MAY	СОВ	4,752.00	4,752.00		
Secretariat for the Bids and Awards Committees	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR							MAR		APR	MAY	СОВ	7,800.00	7,800.00		
Social Health Insurance Academy (Training)	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR							MAR		APR	MAY	СОВ	7,200.00	7,200.00		
Office of the Vice President- Corporate Affairs Group	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR							MAR		APR	MAY	СОВ	141,950.40	141,950.40		
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR		APR	MAY	СОВ	10,560.00	10,560.00		
Corporate Secretary	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR							MAR		APR	MAY	СОВ	23,520.00	23,520.00		
Corporate Planning Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR							MAR		APR	MAY	СОВ	5,400.00	5,400.00		

		Auto Charles		and the second secon	SCHEDULE FO	DR EACH PROC	UREMEN	T ACTIVITY		a du cina			1		Estimated Budget		
rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference	ds/Post of ITB	f Pre-Bid Conference	Sub/Open of Bids E		st Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE	œ	Remarks
rocurement of Subscription Ser	vices			S STREET			utina:	-7 <u>80-6</u> 111181-			a de la combre	100			ويبار فتصالحه والم	ألعمك وعصدها	
Office of the Senior Vice President-Management Services Sector	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR						MAR		APR	MAY	СОВ	14,400.00	14,400.00		
Office of the Chief Operating Officer - Proper	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY						MAY		NUC	JUN	СОВ	18,000.00	18,000.00		
IT Management Department	Public Bidding Negotiated Procurement - PS-DBM	MAY	MAY	MAY	MAY		JUN	JUN	JUN	JUL	JUL	JUL	СОВ	33,284,004.48	33,284,004.48		
Physical Resources and Infrastructure Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR						MAR		APR	MAY	СОВ	36,000.00	36,000.00		
Internal Legal Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR			<u></u>	***		MAR		APR	MAY	СОВ	4,000.00	4,000.00		
Comptrollership Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY						MAY		JUN	JUN	СОВ	4,800.00	4,800.00		
Commision on Audit	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY						MAY		NUC	JUN	СОВ	6,000.00	6,000.00		
Member Management Group	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		NUC	NUL	СОВ	19,200.00	19,200.00		
Non-Formal Sector	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY						MAY		JUN	JUN	СОВ	7,920.00	7,920.00		

AC Goods and Services					Cal	endar Year 2020									
rocurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc A Conference	ds/Post of Pre-Bid ITB Conference	Eligibility Sub/Ope	LE FOR EACH PROCUR en Bid Post ( s Evaluation	111111129996601000 <b>00230</b> 0	Contract Signing	Notice to D Proceed Co	elivery i	Acceptance Turnover	Fund Source	E Total	Estimated Budget MOOE	co -	Remarks
ocurement of Subscription Ser	vices		A CONTRACTOR	<b>Section</b>	A THE REPORT			Ginner - An	Palitaneo.	Survey Million					
Overseas Filipinos Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAY	MAY				MAY		JUN	JUN	СОВ	5,400.00	5,400.00	22.117.709.702.011.22.72.12.12.100.72.1	
Standards Monitoring Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR				MAR		APR	MAY	СОВ	5,280.00	5,280.00		
Office of the Vice President- Quality Assurance Group	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR				MAR		APR	MAY	СОВ	5,280.00	5,280.00		
Office of the Area Vice President for Visayas	Negotiated Procurement - Small Value Procurement	MAR	MAR				MAR		APR	MAY	СОВ	18,000.00	18,000.00		
Treasury Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR				MAR		APR	MAY	СОВ	1,526,604.00	1,526,604.00		
Health Informatics Department	Negotiated Procurement - PS-DBM	NOV	NOV	_					NOV	DEC	СОВ	6,000,000.00	6,000,000.00		
Office of the Senior Chief Finance Executive	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR				MAR		APR	MAY	СОВ	16,800.00	16,800.00		
Office of the Chief Information Officer - Proper	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR				MAR		APR	MAY	СОВ	12,000.00	12,000.00		
Office of the Senior Vice President-Health Finance Policy Sector	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR				MAR		APR	MAY	СОВ	7,200.00	7,200.00	5	

BAC Goods and Services								Calendar	tear 2020									
Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc / Conference	Ads/Post ol ITB	Pre-Bid Conference	Eligibility	Sub/Open	FOR EACH PI Bid Evaluation	ROCUREMEN Post Qual	出来,同时间的修正	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	Estimated Budget	<b></b>	Remarks
Procurement of Subscription Ser	rvices	1. International second	li Mariana	Net Design and					Ume III is			-			links statistic	28177774P		
Prosecution Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR			<u> </u>				MAR		APR	MAY	СОВ	5,280.00	5,280.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR							MAR		APR	MAY	СОВ	13,200.00	13,200.00		
Office of the Area Vice President for Northern and Central Luzon	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR	MAR							MAR		APR	MAY	СОВ	7,200.00	7,200.00		
	NUMPERSONAL STREET				i de calquí									New OF LOCAL	42,553,518.88	42,553,518.88	0.00	
lajor Events and Conventions	ien die state							STORES OF					OCGR II					
Human Resource Department	Public Bidding	MAY	MAY	MAY		MAY		JUN	JUN	JUN	JUL	JUL 、	JUL	СОВ	17,041,068.32	17,041,068.32		
	and the second second			S. (19) Herebyers	ter and the second s	et sa pada		ung in the state		$\sum_{k=1}^{n-1} \frac{1}{2^{n-1}} \sum_{j=1}^{n-1} \frac{1}{2^{n-1}} $	Provide the second second				17,041,068.32	17,041,068.32	0.00	
lajor Events and Conventions	And a second second second	in chinate		Carl III Gerard			7.	이 아이에는 것이			Ni chiann					(1) (1) (1) (1)		
Office of the Vice President- Corporate Affairs Group	and the second second second second second	11 D- 1000000-00-00-00-00-00-00-00-00-00-00-00		the Section							Manime of Later	APR			1,737,139.00	1,737,139.00		
The second s			dinders				. A Mailanain	engin proses	han digiti		and a second	网络小周月日			1,737,139.00	1,737,139.00	0.00	
Major Events and Conventions	antina manun seren s			Tok ave		server still 1. " "	- C. S. 169 (SU)					aan dhaal		a na serie da serie Esta da serie				00033630/0
Human Resource Department	Public Bidding	SEP	SEP	SEP		SEP		OCT	ост	ост	NOV	NOV	DEC	СОВ	8,000,000.00	8,000,000.00		
				- Service Miller		開始ない。「おり」	North State	Henrick de Annie de	r phi del S				A		8,000,000.00	8,000,000.00	0.00	
Major Events and Conventions					0.000000		Annual Chat				المنبوليكر		CALIFORNIA STATE				ulluc sumánta	

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB (	Pre-Bid Eligibility Conference Check		Bid Po	JREMENT ACTIVITY st Qual Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	E Total	stimated Budget MOOE	<b>CO</b>	Remarks
Human Resource Department	Negotiated Procurement - Small Value Procurement Public Bidding Negotiated Procurement - Agency to Agency		·							MAR		СОВ	1,862,000.00	1,862,000.00		
Gender and Development	Negotiated Procurement - Small Value Procurement/Negotiate Procurement - Lease of Real Property and Venue	APR	APR					APR		MAY	JUN	СОВ	1,857,800.00	1,857,800.00		
- Alexandra (1997)	Hara Managara Managar			<b>n</b> - Englisher (1985)					BRIE SA			an Alan Muh	3,719,800.00	3,719,800.00	0.00	
legistration of Motor Vehicle	Station and shall	ann a seasann a' suar ann a' suar a' s			20523cidil		111013135-54536366		a di seri sani i			lingua di Lingua			a de la constante de la consta	
Physical Resources and Infrastructure Department	Negotiated Procurement - Agency to Agency	MAR	MAR		_			MAR		APR	MAY	СОВ	103,700.00	103,700.00		
orporate Forum						t her and a second s			nu <u>l se se ar</u> o			- 1960 (A)	103,700.00	103,700.00	0.00	
Internal Legal Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY				MAY	MAY	JUN	JUN	JUN	СОВ	321,900.00	321,900.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - Lease of Real Property and Venue	MAY	MAY		· · · ·			MAY		NUC	JUL	СОВ	720,550.00	720,550.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY			211 18	MAY	MAY	JUN	NUC	NUL	СОВ	774,300.00	774,300.00		

		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		- Multiples a	Same Sec.	SCHEDULE	FOR EACH P	ROCUREMENT	CACTIVITY	and services in the services	el trans de		and the second second		Construction of the second sec	Estimated Budget		
rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc / Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Completion			Total	MOOE	co	Remarks
orporate Forum	with the second second				n an Car												- Maria - Angla - Angl	der and de
Human Resource Department	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	APR	APR							APR		MAY	MUL	СОВ	6,898,692.00	6,898,692.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	MAY	JUN	JUN	JUN	СОВ	13,855,700.00	13,855,700.00		
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	NUC	JUN	JUN	СОВ	108,000.00	108,000.00		
Benefits Development and Research Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	52,650.00	52,650.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	NUC	JUN	JUN	СОВ	970,830.00	970,830.00		
Treasury Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	NUC	JUN	NUC	СОВ	1,813,790.00	1,813,790.00		
Comptrollership Department	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	JAN	JAN						FEB	FEB	MAR	MAR	MAR	СОВ	3,205,250.00	3,205,250.00		

ocurement Program/Project PMO /	Mode of	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	SCHEDULE I Sub/Open	FOR EACH P Bid	ROCUREMENT Post Qual		Contract	Notice to	Delivery	Acceptance	Fund	f Total	stimated Budget MOOE	со	Remark
	r Procurement	Conference		Conference		of Bids			Award	Signing		Completion		Source		一期情况————————————————————————————————————		
xporate Forum					$(i_{i_1},, i_{i_n})$			t hilliona ha se		()esectoric 20			Sec. 1			21. [01]	Steven and the second second	
Member Management Group	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY	MAY	NUC	NUC	NUC	СОВ	2,171,100.00	2,171,100.00		
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	842,900.00	842,900.00		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	NUC	JUL	СОВ	669,900.00	669,900.00		
Office of the Chief Operating Officer - Proper	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	JUN	JUN	СОВ	4,066,200.00	4,066,200.00		-
Organization and Systems Developmant Office	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	JUN	NUC	СОВ	755,133.23	755,133.23		
Risk Management Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	NUC	NUC	NUC	СОВ	2,301,000.00	2,301,000.00		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	JUN	NUL	СОВ	459,600.00	459,600.00		
Corporate Communication Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	NUC	СОВ	37,500.00	37,500.00		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	JUN	JUN	СОВ	752,700.00	752,700.00		

AC Goods and Services							Calendar	Year 2020									
rocurement Program/Project PN End	10 / Mode of -User Procurement	Pre-Proc Conference	Ads/Post o	Eligibility	Sub/Open	Bid		IT ACTIVITY Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	Estimated Budget MOOE	co	Remarks
orporate Forum	The manufacture of the			n Chillen M				alles relief.				and a samples			The same states		ultinin ··· Au
Corporate Planning Depart	ment Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement		MAY					MAY	MAY	JUN	JUN	JUN	СОВ	1,405,800.00	1,405,800.00		
Office of the President an CEO - Proper	d Negotiated Procurement - Lease of Real Property and Venue		MAY					MAY	MAY	JUN	JUN	JUN	СОВ	522,000.00	522,000.00		
Corporate Secretary	Negotiated Procurement - Lease of Real Property and Venue		MAY				·	MAY	MAY	JUN	JUN	JUN	СОВ	632,600.00	632,600.00		
Health Informatics Departr	nent Negotiated Procurement - Lease of Real Property and Venue		JUL					JUL	JUL	AUG	AUG	SEP	СОВ	1,368,000.00	1,368,000.00		
Non-Formal Sector	Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY		JUN	JUN	СОВ	508,000.00	508,000.00		-
Fact Finding Investigation Enforcement Department	and Negotiated Procurement - Lease of Real Property and Venue		ост					ост	ост	NOV	NOV	DEC	СОВ	247,950.00	247,950.00		
Gender and Development	Negotiated Procurement - Lease of Real Property and Venue		JUL					JUL	JUL	AUG	AUG	AUG	СОВ	546,750.00	546,750.00		
Office of the Senior Vice President-Actuarial Services Risk Management Sector	Negotiated and Procurement - Lease of Real Property and Venue		JUL					JUL	JUL	AUG	AUG	SEP	СОВ	249,000.00	249,000.00		
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	MAR	APR					<u> </u>	APR		MAY	MAY	СОВ	180,000.00	180,000.00		

AC Goods and Services						L. L.	alendar Year 2020									
rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference		A CONTRACTOR	Sub/Open	LINE CASE AND	JREMENT ACTIVIT It Qual Notice of Award		Notice to		7. M 1. 198	Fund Source	Total	Estimated Budget MOOE	<b></b>	Remarks
orporate Forum	A CONTRACTOR	C26.922525			CONTRACTOR OF		Sector Sector			जन्म विकिस	i and a state		and the second second			a. Jetter
Protest Appeals and Review Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY		_		MAY	MAY	JUN	NUL	JUN	СОВ	1,732,600.00	1,732,600.00		
International and Local Engagement Department	Negotiated Procurement - Lease of Real Property and Venue	JUN	JUN				JUL	JUL	JUL	AUG	AUG	СОВ	367,500.00	367,500.00		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY				MAY	MAY	NUL	JUN	JUN	СОВ	834,142.00	834,142.00		
Accreditation Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY				MAY	MAY	NUL	NUC	NUL	СОВ	1,424,776.64	1,424,776.64		
Overseas Filipinos Program	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY				MAY	MAY	NUC	JUN	JUN	СОВ	427,000.00	427,000.00		
Office of the Area Vice President for Visayas	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY				MAY	MAY	JUN	NUL	NUL	СОВ	706,500.00	706,500.00		
Formal Sector	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY		_		MAY	MAY	JUN	NUC	NUC	СОВ	498,800.00	498,800.00		
Corporate Marketing Department	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	MAY	NUC	NUC	nuc	СОВ	5,035,750.00	5,035,750.00		

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BAC Goods and Services							Calendar Ye	ear 2020									
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		f Pre-Bid Conference	Eligibility Check	SCHEDULE FOR EACH P Sub/Open Bid of Bids Evaluation	Post Qual	West State of the	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	stimated Budget MOOE	0	Remarks
Corporate Forum						Contract of the		ERED A		and the	n Hinns		Sec. 164		solunation and ball		No. AN
Standards Monitoring Department	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	MAY	MAY			·		MAY	MAY	JUN	JUN	JUN	СОВ	5,622,000.00	5,622,000.00		
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY					MAY	MAY	JUN	JUN	NUC	СОВ	825,450.00	825,450.00		
Information Security Departme	ntNegotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	MAY	MAY					MAY	MAY	NUC	NUC	NUL	СОВ	5,178,100.00	5,178,100.00		
Office of the Chief Information Officer - Proper	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY					MAY	MAY	JUN	NÜC	NUC	СОВ	746,400.00	746,400.00		
Corporate Action Center	Negotiated Procurement - Small Value Procurement	MAY	MAY				·		MAY		JUN	NUL	СОВ	613,500.00	613,500.00		
PhilHealth Identity Managemen System (PMO)	t Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY					MAY	MAY	JUN	JUN	JUN	СОВ	60,000.00	60,000.00		
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY					MAY	MAY	NUC	JUN	NUC	СОВ	1,111,750.00	1,111,750.00		
	in the state of the second				- Alter Cartie				A AND					71,622,063.87	71,622,063.87	0.00	
Hedical Expenses	Public Bidding	MAR	MAR	MAD	17. MIL 19 19		APR	APR	APR	MAY	MAY	JUN	COB	26,372,000.00	26 372 000 00		and the second of the
numan Resource Department	Public bluding	MAR	MAR	MAR		MAR	APK	APR	APK	MAY	MAY	JUN	COB	20,372,000.00	26,372,000.00		

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BAC Goods and Services	
Procurement Program/Project PMO / Mode of End-User Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY Pre-Proc Ads/Post of Pre-Bid Eligibility Sub/Open Bid Post Qual Notice of Contract Notice to Delivery Acceptance Fund Conference ITB Conference Check of Bids Evaluation Award Signing Proceed Completion Turnover Source
Note: System generated report.	26,372,000.00 26,372,000.00 0.00 Total 736,967,585.14 621,836,038.84 115,131,546.30

# Republic of the Philippines Philippine Health Insurance Corporation <u>Annual Procurement Plan</u> Goods and Services Maintenance and Other Operating Expenses Calendar Year 2020

Procurement Program/Project	PMO/END- User	Mode of Procurement	CARACTER STATES AND AN ASSOCIATED UPPEOR PACH PROCUREMENT ACTIVITY AND											Estimated Budget					
			Pre Proce	Ade/Post	Pre-Bid Conference	Eighliny	Sub/Open of Bide	Bid Evaluation	Post in (Qual)	Nonce of	Contract Signing	Notice to Proceed	Delivery: Completion	Acceptance . Turnover	Fund Source	Total	MOOE	со	Remarks
ISMS Steering Committee	Corporate Information Security Department (InfoSec)	Negotiated Procurement - Small Value Procurement	13-May	14-M2y							21-May		15-Jun	30-Jun	СҮ 2020 СОВ	156,940.00	156,940.00		This is only an alloted budget for Catering Services: Monthly Consultation and Formulation of Information Security Management (ISMS) Policies for 8 months (April- November 2020)
Audit Committee Meeting, Benefits Committee Meeting, CAAC Meeting, Risk Management Committee Meeting, Governance Committee Meeting	Corporate Secretary	Negotiated Procurement - Small Value Procurement	13-May	14-M2y							21-May		15-Jun	30-Jun	CY 2020 COB	572,000.00	572,000.00		These are only an alloted budget for Catering Services
Regular Board Meeting	Corporate Secretary	Negotiated Procurement - Small Value Procurement	13-May	14-May							21-M2y		15-Jun	30-Jun	CY 2020 COB	662,200.00	662,200.00		
				122		<b>治主</b> 為	. An			同政					GRAND TOTAL	1,391/140.00		S.	

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