

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION .HEALTH REGIONAL OFFICE - 1

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September 25, 2019

CORPORATE MEMORANDUM

TO

ALL CONCERNED END-USERS

PhilHealth Regional Office 1

SUBJECT

Approval of the FY 2020 Indicative Annual Procurement Plan (APP)

Pursuant to the Government Procurement Policy Board (GPPB) issuance of Circular No. 06-2019 and in line with the requirements of the Inter-Agency Task Force (IATF) Memorandum Circular No. 2019-1, relative to the Early Procurement Activities (EPA) and Submission of FY 2020 Annual Procurement Plan (non-CSE) and FY 2020 APP for Common-used Supplies and Equipment, the BAC Secretariat using the Financial Management Information System – PhilHealth Budget System (FMIS-PBS) consolidated the Project Procurement Management Plan (PPMP) of all concerned endusers in PhilHealth Regional Office 1 into the FY 2020 Indicative Annual Procurement Plan.

The PhilHealth Regional Office 1-Bids and Awards Committee, deliberated on, determined and recommended the appropriate method of procurement covering the various projects, activities and programs (PAPs) included in the Indicative APP in accordance with the parameters set forth by RA 9184 and its 2016 RIRR.

It is emphasized that all procurement based on the approved FY 2020 Indicative APP must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law and rules and regulations, subject to usual government auditing and accounting rules and regulations.

Moreover, the EPA is applicable for Procurement Projects undertaken through Competitive Bidding and Alternative Methods of Procurement, except for the following:

- a) Repeat Order (Sec 51)
- b) Shopping (Sec 52);
- c) Negotiated Procurement-Emergency Cases (Sec 53.2);
- d) Negotiated Procurement-Take-Over of Contracts (Section 53.3); and
- e) Negotiated Procurement-Small Value Procurement(53.9)

Under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of Procuring Entity, the attached FY 2020 Indicative APP is hereby approved and enjoined all to facilitate procurement and implementation of the PAPs thereat.

For information and strict compliance of all concerned.







		OF STREET						ROCUREMEN								Estimated Budget	SHEET OF STREET	
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СО	Remark
Procurement of Office Equipment 1st Quarter																		
Philhealth Regional Office I	Public Bidding Negotiated Procurement - Small Value Procurement	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	MAR	СОВ	213,490.00		213,490,00	
A PER PARTO PER		WISHARD			O SOM					UMSO A	HIROSTE	SECTION ST	STREET, STREET,	SSPHETON.	213,490.00	0.00	213,490.00	TORINAL
Procurement of Furniture and Fi	xtures																	
1st Quarter																		
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement Public Bidding	FEB	FEB							FEB		MAR	MAR	СОВ	823,750.50		823,750.50	
CONTRACTOR SECURIOR S	COLUMB DE LOS DESERTOS	ALC: POR	Beclar	Yes a serie	DAMED	TO DESIGNATION OF THE PERSON O	ASSISTANCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAM	MATERIAL	GREWANE				Designation of the last of the	RECARRESTON	823,750.50	0.00	823,750.50	LIPS ES
Procurement of Regular Office S Lst Quarter	upplies				0.000				COMPA	GHGG:				OR SERVICE	DELINE SERVICE	CLEATING BY	ADDRESS NO.	CANADA IN
Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement	MAR	MAR									MAR	MAR	COB	2,482,039.83	2,482,039.83		
2nd Quarter					1 100	25000-7		14.452		No. of Parts	123 /41	94-032						
Pfulhealth Regional Office I	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement	NUL	NUC									JUN	JUN	COB	1,528,375.61	1,528,375.61		
3rd Quarter					1000	WY GARLE	or in			MARKET !								
Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - Small Value Procurement	SEP	પુકુટ									SEP	SEP	COB	1,349,482.20	1,349,482.20		
			100000			San	MARKET NO.	H100-0111-1-1111	NAME OF TAXABLE PARTY.		APPENDING TO SERVICE		1000		5,359,897.64	5,359,897.64	0.00	TENEDONE



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Procurement Program/Project PMO / End-Use		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MODE	со	Remark
1st Quarter	CALL THE PARTY OF THE					distribution of		in the same		and the same of	HORNING.	and the same				Maria Line		#100 A
Philhealth Regional Office 1	Negotiated Procurement - Agency to Agency	FEB	FEB							FEB		MAR	MAR	COB	91,850,00	91,850,00		
	ARE DESCRIPTION OF THE PERSON			Service military						Selge II		HOS SOR	PROPERTY	BURE	91,850.00	91,850.00	0.00	HEIR
Procurement of Drug and Medic	ines																	
1st Quarter	Children Ball	all page	Bearing on	100 MH	-0029 fall		referrible to				Sheepsel.	4 (4 (8 4)	No. of Contrast	S. Ullia Para de la		THE RESIDENCE OF THE PERSON NAMED IN		大学を開け
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	COB	26,706.46	26,706.46		
2nd Quarter	CHARLES COROL	81907070	THE PLANTS	10217	35/9t/mil	UEIED	mas Pagu	REPORT OF THE	1, 1108									
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	MAY	MAY				-marro semana			MAY		JUN	JUN	СОВ	16,734,80	16,734.80		
3rd Quarter			110000													AS FRIEND		1-616
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	AUG	AUG							AUG		SEP	SEP	СОВ	5,968.81	5,968,81		
	THE RESERVE			S 12 30 93	DE REAL				10000	EUO (1945)	PHOREOGRAPH		HE HE	STATE STATE OF	49,410.07	49,410.07	0.00	St 22 11
Procurement of Medical, Dental	and Laboratory Supplie	es	92 (Org. A)		The state of		Material I	SECTION	LE GREENING	MARKET	menta A.O.	19 20 15 12		STRUCTE.				ISTACION.
1st Quarter																		
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	FEB	FEB							FEB		MAR	MAR	COB	88,396.06	88,396.06		
2nd Quarter			month bell	SOCIONIST.	The Part	D CENTRAL	Histories	12355	bearing m	SER PER	MODES E	1997		Central entr				TO CHEST
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	MAY	MAY							MAY		JUN	JUN	СОВ	48,443,46	48,443,46		MANUS -



		68 BE 30				SCHEDULE	FOR EACH P	ROCUREMEN	TACTIVITY	SERVICE OF THE SERVIC					BEAUGH NOTE IN	Estimated Budget	NAME OF TAXABLE PARTY.	
Procurement Program/Project PMO / End-User	Mode of 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	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	со	Remarks
Philhealth Regional Office (Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping Negotiat Procurement - PS- DBM	AUG	AUG							AUG		SEP	SEP	СОВ	61,562.06	61,562.06		
					25 Charles	A DOM		TAO PL		O DE LOS	100	DE BERT			198,401.58	198,401.58	0.00	
Procurement of Gasoline, Oil and		HOUSEMAN					SERVICE DATE:	Distribution.	BACKER OF		School S						ebenose co	(Sellinuis
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	COB	1,614,565.00	1,614,565,00		
				NO THE REAL PROPERTY.	PER PROPERTY.		Market Barrier	10 1900	(B) 102 N		2010000		#F9555999		1,614,565.00	1,614,565.00	0.00	Berry S
Procurement of Semi-Expendable	Office Equipment Ex	penses																
1st Quarter																		
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	COB	51,086.00	51,086.00		
2nd Quarter		-							WEST.					THE RES				DO VIAS
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	COB	9,000.00	9,000 00		
						Party John	BURRING		Red Habit	a California					60,086.00	60,086.00	0,00	
Procurement of Semi-Expendable 1st Quarter	Medical Equipment	Expenses														TO SHARE	CHARLED S	
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	COB	48,760.00	48,760 00		
		STATE OF THE PARTY.	Vetage.	2010/04/05		10000	CONTRACT SEA	PERM	Described.	119795	Sale R	ORDINOUS IN	GENERAL SE	J. P. SONG	48,760.00	48,760.00	0.00	F EARLY
Procurement of Semi-Expendable	Furniture and Fixture	es	HET SHE			REMOUNDS	REGER		HUNDS		COLUMN TO SERVICE	TELPHEDIA	RELIGION OF			THE REPORT OF THE PERSON NAMED IN		
1st Quarter										ell inches	Mary Others		ON COLOR					STATE OF STREET
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	237,686.25	237,686.25		



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Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СО	Remar
		1 6 5 1											151 353	ASSESS OF LA	237,686.25	237,686.25	0.00	
Procurement of Other Supplies						MARKET STATE		SHUBB			POSITE EL		SERVER					
1st Quarter																		
Philliealth Regional Office 1	Negotiated Procurement - Small Value Procurement	FEB	FEB							FCB		MAR	MAR	СОВ	167,554,60	167,554,60		
2nd Quarter																		
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	71,964.69	71,964.69		
3rd Quarter			100±000	111770178	HERVALLEY.	SVOVOIR	128 630	of him	SHAME	SEAD-HADE	PROPERTY.	ATTEMPOR	Territorial B	HERMES!	THE RESIDENCE OF THE PARTY OF T			ABUE
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	AUG	AUG				- Contract			AUG		SEP	SEP	COB	24,940.01	24,940 01		
															264,459.30	264,459.30	0.00	
Procurement of Water Services		SECTION P		STATE OF THE PARTY.		in merci		CHEST &	PERSONAL PROPERTY.	CHICAGO.				W. 100		March Lifeson I		
Philhealth Regional Office 1	Direct Contracting	JAN	JAN						JAN	JAN	FEB	FEB	MAR	COB	378,210,78	378,210.78		
	CONTRACTOR STATE			Charles and the	NAME OF	MANY SOFT	ALIP NAME		APPOR					Contract of	378,210.78	378,210.78	0,00	10 m (d)
Procurement of Electricity		Illouis Inchil	THE RESERVE	The second	SERVING A	(NECOCAL)	66,127		TOTAL STATE		N CONTRACTOR		STATES IN	HORSE CONC	SEES BURNES	CHARLE STATE		100
Philhealth Regional Office 1	Direct Contracting	JAN	JAN						JAN	JAN	FEB	FEB	MAR	COB	5,911,037,17	5,911,037,17		
								PH/SEP	A METERS				35599P	(MONTH 1)	5,911,037.17	5,911,037.17	0,00	1941
Procurement of Postage and De	elivery Services	Religious and		(C) (c)			- Amelia			We say	Self-self				and the street of			
Philhealth Regional Office 1	Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEG	MAR	СОВ	6,168,955.00	6,168,955,00		
STERLINE CONTRACTOR		LOPE, Co.	MARCHARIA	DATE CANDIDATE	BEN MAD	CHARLES THE	HARRING P	III ESSE	Buttale B	VOILLESS !		45 1050 k	LSA / TESA / K	HOLES WAS	6,168,955.00	6,168,955.00	0.00	STATISTICS.
Procurement of Cable, Satellite,	Telegraph and Radio	Services	HISTORY.	SECURIOS A	SHOW S	DESCRIPTION OF		20 H 1 63	SHOULD AND	HERED.	BOS INC	MINISTER	Participan)	ARRAMEN.	STORE PROPERTY	NAMES OF THE PARTY		OUT TO STOR
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	JAN	NAL							JAN		FEB	MAR	СОВ	6,600,00	6,600.00		
		RESULT FREE RES	10000	PHILIPPED DE	AND PRESE	LOUIS LAND	CHILL DON'T	LE CONTRACTOR		No. of Concession, Name of Street, or other	and the last			ON THE RESERVE	6,600.00	6,600.00	0.00	THE STREET



		ROSE COLUMN				SCHEDULE	FOR EACH PR	COCUREMEN	IT ACTIVITY							Estimated Budget	SECURIOR STATE	
Procurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance n Turnover	Fund Source	Total	MOOE	СО	Remarks
Philhealth Regional Office I	Public Bidding	JAN	JAN	JAN	110000000000000000000000000000000000000	JAN		FEB	FEB	FEB	MAR	MAR	MAR	СОВ	4,201,570.56	4,201,570.56	- Landard III	mark -
															4,201,570.56	4,201,570.56	0.00	
Procurement of Security Service	돈					AND DESCRIPTIONS		W. 18 11	有研修	25 X	Sall A THAN		ingliable)					
Philhealth Regional Office I	Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	MAR	СОВ	6,264,186.48	6,264,186.48	december of the second	
			III IN BUT					WERTH.	HIGHER			Mark of	RECORDED IN	SHIP HES	6,264,186.48	6,264,186.48	0.00	
Repair and Maintenance of Off	ce Equipment	(Specialis)				199	JESS NAT	775000						September 199				
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	654,679,24	654,679,24		
			District to	UTO SE	nde:				No. of Principal		200				654,679.24	654,679.24	0.00	
Repair and Maintenance of IT	Equipment		STREET, S. S.	HIRDTHIZM		PARTIE IN			SHOTA	CESTION OF THE PERSON OF THE P	MINES: B			CONTRACTOR OF THE PARTY OF THE				
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	21,000,00	21,000.00		
		The state of the s	NAME OF STREET		PROTEIN PO	egik Printi			Y MUNIC		STREET, STREET,	nerith District	P(_2 = 05)	SARABARA SA	21,000.00	21,000.00	0.00	and the
Repair and Maintenance of Cor	nmunication Equipmen	t				ESSOPERUD		HOUSE, HE	SHARING SAME	9-5300	MARKET S		C1-51/200	GARDEN CO.			alient Steam U.	6310
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	COB	218,340,00	218,340,00		
LATERAL LOSS BELLES		1000000	SECTION.	1000000	SFC3,66	ES311625	DOM: DEC	SERVER SERVER	TO DESI	300546	Chicago C	MARKA EN	1/03/10	CONTRACTOR OF THE PARTY.	218,340.00	218,340.00	0.00	
Repair and Maintenance of Tra	nsportation Equipment		M19050					niet makt		Samuel Market		500000	150000	CONTRACTOR		The resident for the second	ALCOHOLD STATE OF	
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	1,241,200.00	1,241,200.00		
		DESCRIPTION OF THE PARTY OF THE	Hestern Co.		Catoly Salt	HENNER	ROUBBEEL	MARKET A	CONTRACTOR OF THE PARTY.			SELECTION OF THE PARTY OF THE P	St. natt.		1,241,200.00	1,241,200.00	0.00	
Repair and Maintenance of Fur	niture and Fixtures			GREET THE			mase H		A DESCRIPTION OF THE PERSON OF	BRIDE OF	HOUSE IN		1898	CONTRACTOR OF THE PARTY OF THE	SA HEREN			
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	85,150.00	85,150.00		
	The State of the S		Paradola	SECRETARIA PRO	2 STRUM	08 S 22 S	Da Schooling	Park San	A STATE OF	SOUTH SELECTION	A 62 7 1 1 2	CHOISE	PRO TO	THE STATE OF THE PARTY OF THE P	85,150.00	85,150.00	0.00	STANCE.
Procurement of Advertising Ser	vices	ESTATIBLE.	WINESON,	10.77116015				HODOCHEED IN	12 000017	DOMESTIC	and the same	en preson	100 38 5 %	1-DESCRIPTION			BURNING SECONS	MILITER STREET



		BER HARRIST DE		A TRANSPORTED	MRHEIPS	SCHEDULE	FOR EACH F	ROCUREMEN	TACTIVITY						DATE OF THE PARTY OF	Estimated Budget	SUBHELL	
Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc Conference	Ads/Post of IT8	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	CO	Remarks
Philhealth Regional Office (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN	JAN							JAN		FEB	MAR	СОВ	474,000.00	474,000.00		
	- Joseph Sall To 1994	motility of	Planta.	politica.	STATION .	125050	THE STATE OF THE S	dente.	SHARRIE	ho His	Service 6		SHARRE	THE STATE OF	474,000.00	474,000.00	0.00	
Marketing and Promotional	NO DESCRIPTION OF THE PERSON O	Sold Land	SHELD BY		50,5500	BUSINESS !		CONT.	920030	pour service	LINE SHIP		BEETERS)	1550M6576	Salty of the State		CHILD PORTS	LESSANS
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue	JAN	JAN							JAN		FEB	MAR	СОВ	5,122,150.60	5,122,150,60		
			195040	Report Police		or water	100		H. Heer			01945329415			5,122,150.60	5,122,150.60	0.00	
Procurement of Printing and Bi	nding Services																	
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	сов	434,400.00	434,400,00		
	LOSO INCIDENTALES	PESSAIT TIPE	CONTENTS	1 250 300	MICHELL PROPERTY.		HERESTE	PUREIT	PER STATE	SES TRANSP		PER	MALE DOOR		434,400.00	434,400.00	0.00	HELPINE
Procurement of Transportation	and Delivery Services	THE PARTY									434657	MANUFES		THE PROPERTY.		\$100547547536BB		matrices
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	COB	915,000.00	915,000.00		
		th Link All	KSAL	THE REAL PROPERTY.	10000	900	THE VENT	65 BH N	OF SELECT	CONTRACTOR	-, 10-800 (5	BUTTEL	THE LEWIS	TO SECURE	915,000.00	915,000.00	0.00	35 Page
Procurement of Rental Services	ACCRECATION AND TRANSPORT	TOTAL POLICE		BAUGERIA	Primm-D	none-moti	NU SIGN	peparation.	95/16/80	Table (6.3r	10000000	363 / 4 35 /	NUMBER OF	的他们间	BUT INFESTRUCTURE	distribution and the		
Philhealth Regional Office 1	Negotiated Procurement - Lease of Real Property and Venue Public Bidding	JAN	JAN						JAN	JAN	FEB	FEB	MAR	СОВ	13,129,264.19	13,129,264 19		
			1000		KITTER		THE REAL PROPERTY.		HS Tak		SSA FEE	CHICAGO IN	A GOVERNMENT	2050028	13,129,264.19	13,129,264.19	0.00	
Procurement of Subscription Se	rvices		Table College	20.5	Mainles	SACTOR OF		PROFESSION OF THE PARTY OF THE	Maria Cara		Callet Se	200		CONTRACTOR	STORESTOR		the state of the state of	NO. SEE
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement)AN	JAN							JAN		FEB	MAR	COB	13,800.00	13,800.00		



		MEDICAL PROPERTY.			STADIOS S	SCHEDULE	FOR EACH P	PROCUREMEN	IT ACTIVITY	CERTAIN PROPERTY.			SOUTH		SECURITIES ASSOCIATE	Estimated Budget		
Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	со	Remarks
					Was like		Version 1		223##			275/1992/			13,800.00	13,800.00	0.00	MAN AND
Registration of Motor Vehicle																		
Philhealth Regional Office 1	Negotiated Procurement - Agency to Agency	JAN	JAN							JAN		FEB	MAR	СОВ	32,942 16	32,942 16		
DECEMBER OF THE PROPERTY OF THE PARTY OF THE		(C) (THE CO.)	AT REST	HE DOOR	COLUMN THE	The latest	MEST SE	205459	STORY SHO		850L75259	TA JISA	STATE OF BRIDE	TOP DUTCH	32,942.16	32,942.16	0.00	
Corporate Forum		SHEEK			To the last	STATE OF		20000										
Philhealth Regional Office (Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN	JAN	FEB	FEB	MAR	СОВ	2,733,020.00	2,733,020.00		
	SHOUNG BOOK	PART MEAN		WINNESS TO STREET	NACTURE	BOOK N	STORE HER	NAME OF THE PARTY	e Visiting	Photos CA	ALTHOUGH !		TORSETS	PSP PRINCE	2,733,020.00	2,733,020.00	0.00	noted the
Medical Expenses																		
Philhealth Regional Office 1	Negotiated Procurement - Small Value Procurement	JAN	JAN				- Company			JAN		FEB	MAR	СОВ	500,000 00	500,000.00		
		NOTE THE LABOR.		TO SHARE		BRUI BRUI	FOR SHIP OF	SE HRUBIN	NEW PROPERTY.	ACCOUNT OF REAL PROPERTY.	HOWSERING	Territories (Inc.)	DIES DOM	of the section is	500,000.00	500,000.00	0.00	REFINERA
Vote: System generated report.		1000	PERSONAL PROPERTY.	NO THE	SPECIAL DE	1550A	1600000	Herald Horse	TOTAL STATE	WEST CO.			PERSONAL PROPERTY.	Total	57,467,862.52	56,430,622.02	1,037,240.50	CONTRACT.



BAC Information and Technology Resources

		BARRIOR				SCHEDULE	FOR EACH P	ROCUREME	ALLIALLA	DUSSIDED.			CHEST PROPERTY.		CONTRACTOR OF PARTY	stimated Budget	ATTERNITION OF THE PERSON.	
Procurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	со	Remarks
Procurement of IT Equipment a	ind Software	THE PERSON NAMED IN			SAM		STATE OF THE PARTY.	STANCE T	203,000	SWILL ST	Carles Sur!	41	170 185	KONNEW CO	DOUBLE DE LEVER	Part of the Local	MATERIAL PROPERTY AND	10-16-26
1st Quarter																		
Philhealth Regional Office 1	Public Bidding Negotiated Procurement - Small Value Procurement	JAN	JAN	3AN		JAN		FEB	FE8	FEB	МАК	MAR	MAR	СОВ	31,037,985 00		31,037,985 00	
		2019-1216				METCH.	NUMBER OF	Diciolog	195470			STUBARRA	VA PUDEN	SEMPLEMENT OF THE PERSON NAMED IN	31,037,985.00	0.00	31,037,985.00	
Procurement of IT Supplies 1st Quarter																		
Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR									MAR	MAR	СОВ	2,910,045.79	2,910,045.79		
2nd Quarter		ADDITION.	H66H5ID		0.00				State of L			MENT		Self for the season	ARTHUR PROPERTY	Contract Contract	WERKELL	
Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN									JUN	JUN	СОВ	1,190,345.82	1,190,345.82		
3rd Quarter	ISSES TO LOCALIDADE	ME COLUM	SPACE S	G 3 3 - 739	3/10/27/0	MARKET BE	SOURCE STORY		1000	GIF-HIST	0.001620	direct	10000		DESCRIPTION OF THE PERSON OF T	Children Constitution	SMEAL LIBERT	TO SECTION
Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	SEP	SEP							115		SEP	SEP	СОВ	1,562,741.60	1,562,741.60		
		Urbert Com			CI CU	Physics 5	man de	Straffic	ne Their	THEFTH	O TO THE DE	policy lead	Vante Ber	THE RESERVE	5,663,133.21	5,663,133.21	0.00	1660 BIRT
Procurement of Semi-Expendable	e IT Equipment	F : Popul		THE REAL PROPERTY.									1010	0000000	BETTER BOOK	STATE OF STREET	MUNICIPAL SHARE	el comen
1st Quarter			N. Harris			(F 172)	MENNE SHIP					TO COME						
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	FEB	FEO							FEB		MAR	MAR	COB	248,008.30	248,008 30		
THE RESERVE OF THE PERSON LINE	COLUMN TWO IS NOT		00000	HIESON H	Marin I	STATE OF THE PARTY OF	COOK	100000	HISTORY	12 18 16	5 (45)	10000000	TOX I TO	HIGH	248,008.30	248,008.30	0.00	PO HARA
Procurement of Internet Service	25	Contract of				NUMBER OF STREET												



BAC Information and Technology Resocurces

		100000000000000000000000000000000000000				SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY						ALL THE PROPERTY OF THE PARTY O	stimated Budget	THE COUNTY OF THE CO	
Procurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover		Total	MOOE	со	Remarks
Philhealth Regional Office L	Negotiated Procurement - Small Value Procurement Direct Contracting	JAN)AN							JAN		FE8	MAR	СОВ	984,238,44	984,238,44		
		THE RESERVE OF THE PERSON NAMED IN				921.455	SERSE			- week	NUMBER OF		PERSONAL PROPERTY.	CARCO	984,238.44	984,238.44	0.00	
lote: System generated report.		PRINCES.	Manager 1915		HILL DON	STATE OF	SCHOOL SALE	Western Co.	SCHOOL SECTION	5744 July		2000000	SARRISAN	Total	37,933,364.95	6,895,379.95	31,037,985.00	Burth Coll



BAC infrastructure

		COMPRESSOR				SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY	ARTHUR DESIGNATION OF THE PERSON OF THE PERS	TO COLUMN	MINESSEN	DISCOUNT OF THE PARTY.		BACK THAT BACKE	stimated Budget		
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	со	Remarks
Procurement of Office Building		THE PARTY	STEEL CO			191110	PSFSHARE	HER.	THE RE	1270	STATE OF THE		Sept. W.	THE PART OF	SHIP CALEBOATES	SECTION AND DESCRIPTION	AND REAL PROPERTY.	455
Philhealth Regional Office I	Public Bidding	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	MAR	COB	2,040,000.00		2,040,000.00	
				STORY OF	3						November 6				2,040,000.00	0.00	2,040,000.00	COLUMN TO
Leasehold Improvements			of the later of				beist -			STATE OF THE		Ball Comment						
	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	118,700.00		118,700.00	
		とかける日		REPORTED IN	An DOM	HINDON!	Themselvices	BALL DOL		HISTORY	HUNGERING	BHESIGNS	SPERMIN	NO PER LEGI	118,700.00	0.00	118,700.00	
Leasehold Improvements		and the same	THE PARTY.				HASSY	39 000	BHTAPE	(4) North	Art markets	ARCHIO			计图1/20/20/20			Maria Santa
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	сов	440,000.00		440,000.00	
			HATTERS SEE		CONTRACT.	100			NA CONTRACTOR	SHEETING	ATURE Y	all per	PLUM N	PER SUNTE	440,000.00	0.00	440,000.00	OPEN STATE
Repair and Maintenance for Buli	ding and Other Strue	cture	TERMINE .			HSZTHENE	EXCEPTION OF THE		P. Dalbarra	HOSPIECH IN		TE ALTONO	705/11/2000	17156000			HINGE DATE OF STREET	
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FE8	MAR	СОВ	20,000 00	20,000 00	,	
		THE REAL PROPERTY.	WAR I	CHATTURE (40)		125140	Labelle &		CONTRACTOR	9,122,627	S. Saldan	Market Market	Tour line	100000	20,000.00	20,000.00	0.00	
Repair and Maintenance for Leas	sed Assets Improvem	nents - Build	ding						(NOONE)	A AGAIN	Sent Per Charge	Kellysty.	TO DE SECURITARIO	- MSB (624)	BE IN LIGHT OF CO.	CONTRACTOR		Georgia
Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	JAN	JAN)AN		FEB	MAR	СОВ	367,000.00	367,000.00		
	NOT THE PERSON NAMED IN	inch cons	Maria San	969140614		10120	SOUTH OF	BIRE SATER	La Prograficación	SUDPORG	6294,6824	PROJECT	Priliplian	CSHOWING THE	367,000.00	367,000.00	0.00	DOMESTICK!
Note: System generated report.		SSIR	12000	950656	DATE:	METERS.	(SEA)	898 KS		STATE OF STREET	CONTROL OF			Total	2,985,700.00	387,000.00	2,598,700.00	35 95Kk