ANNUAL PROCUREMENT PLAN FOR CY, 2020

PHILHEALTH REGIONAL OFFICE - CARAGA

BAC - GOODS AND SERVICES

BAC Goods and Services

| | r Procurement | Pre-Proc / Conference | | Eligibility 8 - Sub/Open Great Bridge of Bids | OR EACH PROCUR! Eld Post C Evaluation | ual - Notice of - 1 Award | ontract in N | ofice to 10 De roceed Co | elivery A ripletion | cceptance Turnover | Fund Source | Total | dinated Budget | 9 | Remarks |
|---|---|--|--|--|---|------------------------------|----------------------|-----------------------------|------------------------|-----------------------|----------------|------------|----------------|-----------------|-----------------|
| rocurement of Regular Office : 1st Quarter | Supplies | | | | | | \$1 3 -101723 | SANNA COLUMN | | | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement | FEB | FEB | | | | | | FEB | MAR | СОВ | 9,973.96 | 9,973.96 | | |
| 2nd Quarter | HONE IN | 10 | ger i de la Seria de la composición de | | | 建聚多点构造产的 。 | | | | A. 1 | Zasilak: | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement | MAY | MAY | | | | | * | MAY | JUN | СОВ | 9,204.95 | 9,204.95 | | |
| 3rd Quarter | | | र प्रमुख्या विद्यालय | OFFR P | | Fülgige (1857) | 1 2 2 5 | 多极 护术 | MOL. | rajti) | . Printsjaler | The Mark | | | 2 - A |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement | AUG | AUG | | | | | | AUG | SEP | сов | 9,237.95 | 9,237.95 | | |
| 4th Quarter | 4.803.84 | 1.14 | Karataya ja | 1 Jr. #13570 | 55.KT 23.0 | 5 M 4 A | | Part All | 2 1 2 1 | | 24.60多篇。 | | Targette M | 可以免债务。 请 | 345 350 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement | NOV | NOV | | | | | | NOV | DEC | COB | 9,204.95 | 9,204.95 | | |
| | No. of the second | | 5.48.35.1.11 | · (4) | * | A MANAGER CAN A | STATE SHOW | 定民 存着 | | | at Unit | 37,521.81 | 37,621,81 | 1/20.00 | 產功。 |
| ocurement of Medical Dental | and Laboratory Supplic | 4 | Z. Smol | | | | | 在1975 | | | i pipeliti: | She AND | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement | FEB | FE0 | | | | | | FEB | MAR | COB | S43.40 | 543.40 | | |
| 3rd Quarter | A.S. 编行 | | | 一个。因为美國共產黨 | | | | | H/\$1 455 | id ido di | B. Wall | | Silver Section | 10018 | ecolumn i |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement | AUG | AUG | | , | | | | AUG | 5EP | СОВ | 643.50 | 643.50 | | |
| | | ু পূৰ্ব | Interview | | Part salah | JULIA CHARLES | 12 | 気付かが | Maria I | · Ma | 沙龙 : | 1,186,90 | 1,186.90 | 0,00 | A de la company |
| orporate Forum | | 100 | | ************************************** | H.S. Tark | | | | ht/s/m | | | | PART TA | 10 11 Sec. 15 | 1 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Lease of Real Property and Venue | JAN | JAN | | | JAN | JAN | FEB | FEB | MAR | СОВ | 168,750.00 | 168,750.00 | | |
| | WSTEAMER IN | 42.00 | i de la composition | 5. A. | (1958 <u>-</u> 1975) | Talking kaling | ÷ 12.8 | - <u>-</u> | × L | | | 168,750.00 | 168,750.00 | 0.00 | 128 |
| ote: System generated report 🗼 🥫 | AT PLANT | 10000000000000000000000000000000000000 | ALGANIA AN | TO THE STATE OF | | Color State | Jan 1150 14103 | (a))) | 10 Marij | 2 De 1 | Total | 207,558.71 | 207,558.71 | 0.00 | TANK IS |

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BAC Goods and Services

| Procurement Program/Project PMO / | Mode of | Pre-Proc | Ads/Post of | Pre-Bid II . Eliability: | Sub/Open | EACH PROCUREMI 8Id F :: () Post Qua | Notice of | Contract | Notice to | Delivery | Acceptanc | Fund | 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Imated Budget MOOE 15% | , co | Remarks |
|--|---|---|-------------|---|----------------|--|-----------|-------------------|------------------|----------------|--|---------|---|------------------------|--------|-----------------------|
| | r Procurement | Conference | Paris (C | inference Check | For Bids Eva | iluation of the major | Award | r Signing 🕷 | Proceed. | ompletio | Turnover | Source | | | 100 | |
| Procurement of Regular Office Lst Quarter | Supplier . | | | | A. Trick A. D. | The second second | | 16. 31 | | | | | | | | 6. tj. 39.9 |
| Philhealth Regional Office CARAGA | Shopping Negotiated Procurement - PS-DBM | FEB | FEB | | | | | | | FEB | MAR | COB | 9,390.50 | 9,390.50 | | |
| 3rd Quarter | 1,3045 | 1 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | | 11 2 1 | | 1 4 (1) | | LEWIS E | Saga . | 7.5 |
| Philhealth Regional Office CARAGA | Shopping Negotiated Procurement - PS-DBM | AUG | AUG | | | | | ··· | | AUG | SEP | COB | 295.63 | 295.63 | | |
| 建 | Name of the second | | aler. | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | 从 答 题的 5. 差。 | | | 200 P 147 (C | ь. | 增快收 | A BY | 9,586.13 | 9,685.LI | 0.00 | 44.4 |
| rocurement of Medical, Dental | and Laboratory Suppli | a | V | | | 5 Application | | | | i Selection | 18.4 | 學道言 | o 1 € | ALVA | | |
| 1st Quarter | | - J. 70 | | | 44.81 84.81 | | 10 1 X | | | | | | | | | - 18 <u>.</u> 2 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM | FEB | FEB | | | | | | | FEB | MAR | COB | 468.60 | 468.60 | | |
| | CONTRACTOR OF THE PARTY OF THE | 1,000 | | V 4211 0 | | 克沙尔森及377 4。 | | r: 344 | | NJA: | | | 468,60 | 468.60 | - 0.00 | |
| orporate/Forum | | 747 | 1.78 | | | HEAD AND A | | | 100 | | | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Lease of Real Property and Venue | JAN | JAN | | | | JAN | JAN | FEB | FEB | MAR | сов | 38,500.00 | 38,500.00 | | |
| · P. S. | | | | | ACH SAND | | | 37.5 8 (1) | 30 | | | | 38,500:00 | 38,500.00 | 0.00 | 75 75 75 C1 1. 122 |
| ole: System generated report | 90.0 /16 /8/ 3 /2005 1.37 | S SOFT THE | Paris A | | 学会を主要導動 | | | - | 2 10 7 10 | 数になき | la de la composición | Jotal | 48,654,73 | 48,654.73 | 0.00 | 14 P. F. |

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BAC Goods and Services

| End-Us rocurement of Regular Office | | Conference | ITB Confi | rence TCheck - 1/10/Bidson | Evaluation | Award :: Signing a Proce | ea : Completick | e i imoye | Source | | | No. of the second secon |
|--|--|---|---|--|------------------|--|------------------|------------|---------------------------------------|--|------------------|--|
| 1st Quarter | Sylbones | | | | | | | | | | | i valenta |
| Philhealth Regional Office CARAGA | Shopping Negotiated Procurement - PS-DBM | FEB | FEB | | | | FEB | MAR | СОВ | 6,319.50 | 6,319.50 | |
| 2nd Quarter | - GARA | 3. 1. | Section 2 | | | A CONTRACT | | 1.00 | | | 127 | 44.17.876 (1894) |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Shopping | MAY | MAY | | | | MAY | NUC | COB | 1,104.88 | 1,104.88 | |
| 3rd Quarter | | | 7-13-Ke | | | | | | | 1 (1 m. 122 (1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 | - and - | |
| Philhealth Regional Office CARAGA | Shopping Negotiated Procurement - PS-DBM | AUG | AUG | | | | AUG | SEP | COB | 3,958.35 | 3,958.35 | |
| 4th Quarter | Control of | | | | | <u> </u> | | D. #[6](1) | | | | 图 17 11 <u>- 基底</u> 字: |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM(Shopping | NOV | NOV | . | | | NOV | DEC | СОВ | 427.28 | 427.28 | • |
| | 1.4 | 100 | Agricus ous mea | | | | | 14.00 | · | 11,810.01 | 11,810,01 | 0.00 |
| ocurement of Advertising Ser | vices | (لمعاهدة والاردونية) والإراد المادية | Name agains | Constitution of the Consti | | e de la Paris de la Calaba | | | en ro | | EARTH COLLECTION | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | JAN | JAN | | |)AN | FEB | MAR | COB | 976,896.00 | 976,896.00 | |
| | 4 - A - A - A - A - A - A - A - A - A - | 1111 | 100 | | | | 整 外沿岸 50g | | 對 關 心 | 976,896,00 | 976,896.00 | 0:00 |
| arketing and Promotional | 24512 | | 2000 | | 医沙斯克斯 斯克斯 | in the state of th | | 4 | 14 11 | | erra | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue | JAN | JAN | | | JAN | FEB | MAR | сов | 668,500.00 | 668,500.00 | |
| MALE STATES | 1. 10.6 | at 3 (37) | 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | 12.5% | 91)- | | 2.58g 15 新 46 | i de la | 1000 | 668,500.00 | 668,500.00 | -0.00 |
| ocurement of Printing and Bi | nding Services | | La La | | | | | | March 1 | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | JAN | JAN | | | JAN | FEB | MAR | СОВ | 170,000.00 | 170,000.00 | |
| | 4.44 | 学师 表表 | | THE MARKET | | de la | | 10 | · · · · · · · · · · · · · · · · · · · | 170,000.00 | 170,000,00 | 0.00 |
| jor Events and Conventions | | | 理解をもなった。 大学 | | | | | 100 | 9 (X) 237 - X (X | 文字文章 | # 50 E | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | JAN | JAN | | | JAN | FEB | MAR | СОВ | 40,000,00 | 40,000.00 | |
| A Transport Williams | and the state of t | | - We at MIS | | | | 新元。 被发 | 翻 请 | | 40,000.00 | 40,000,00 | 1. 2 ¹ 4. 0.00 |
| jor Events and Conventions | | AND CONTRACT | 7106.00 | | That Color | | | | | | | W. 27. 11. 12. 12. 12. 12. 12. 12. 12. 12. 12 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | JAN | JAN | | | JAN | FEB | MAR | сов | 60,000.00 | 60,000.00 | |
| | | | | | | | | | | | | |

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BAC Goods and Services

| Procurement Program/Project PMO / End-Use | Mode of er Procurement | Pre-Proc Ads/Post of 15 Pre-Bid Conference ITBs Conference |) SCHEDULE FO Eligibility Sub/Open Check 74 of Bids 12 | R EACH PROCUREME Block Post Qual valuation | NT ACTIVITY Natice of Control Aleard Sign | scrine Notice to Dr ing Proceed Cor | elivery Acceptance mpletion Turnever | Fund Source | i otal | Estimated Budget MODE | co | Remarks |
|--|--|---|--|--|---|--|---|----------------|--------------|--------------------------|----------------------|--|
| Procurement of Regular Office? Quarter | Supplies | | | | 0.65 | | | | | | | . |
| Philhealth Regional Öffice CARAGA | Shopping Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM | | | | | | | СОВ | 24,189.55 | 24,189.55 | | |
| | The second second | | | A THE STATE OF | 12 18 18 18 | olivarend). | 5.22.235 | | 24,189.55 | 24,189.55 | | u dia triplic |
| Procurement of Medical, Dental | | | | Market William | | ere i Marie e e | Jak of i | | Mexikus Ship | | | |
| Quarter | | | | Maria - C | | | | | Moral Care | 941.1 <u></u> | 2 图象形 | |
| Philhealth Regional Office CARAGA | Shopping | | | | | | | СОВ | 500.50 | 500.50 | | |
| V. Salakara | 2000年 - 美国基础区 (1900年) | E. S. Sensini. | | district in | Maria Baran | A. 1460 | 建设施 | ACCEPTANT. | 500.50 | \$ 500,50 | 0.00 | 大大学节点 |
| Procurement, of Other Supplies Quarter | | | | | | | | | | , | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | · · · · · · · · · · · · · · · · · · · | | | | СОВ | 7,485.50 | 7,485.50 | , me carbon ministra | Andrea V |
| 经 | | R R R R R R R R R R R R R R R R R R R | | KIDUL . | | | , 这样不同的 | | 7,485.50 | 7,485,50 | 0.00 | 240 |
| Repair and Maintenance of IT I | Equipment : | | | 100 | Policine in the second | | 300 ALAN A YANG | The State | | 张达芬亚一次 图 | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | e e e e e e e e e e e e e e e e e e e | | COB | 9,288.37 | 9,288.37 | | A Company of the Comp |
| | | | | · Setting in | | | 44546 | 1 114 | 9,288,37 | 9,288.37 | 0.00 | we Ye |
| lore: System generated report. | 2000 | | 2 4 4 5 2 5 | | Marine Company | | \$*********** 5 ** | Total | 41,463.92 | 41,463,92 | 0.00 | Party is |

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BAC Goods and Services

| Procurement Program/Project | : PMO / Mode of End-User Procurement | Pre Proc. Ads/P Conference [| ost of Pre-Bid Big ibilit IB Conference Crieck | SCHEDULE:FOR FACH PROCUR Sub/Open Bid By Post of Bids Evaluation See S | Qual Nonice of Co | | Splivery Acceptance empletion Turnover | Fund Source | Cational Cat | mated Budget NOOE CO | Remarks |
|-------------------------------------|---|---------------------------------|---|---|-------------------|---------------|---|----------------|--------------|-------------------------|------------|
| Procurement of Regular Quarter | Office Supplies | | | | | | | 11. | | | V 1.418.84 |
| Philhealth Regional Offi CARAGA | fice Negotiated Procurement - DBM Negotiated Procurement - Value Procurement Si | Small | | | | | | СОВ | 81,065.41 | 81,065.41 | |
| | | maran - Jan | The Transport of the | ALCOHOLOGICAL CONTRACTOR | 6.有通规模。 | GANAGES ** | 1.00 | | 81,065.41 | 81,065.41 | 0.00 |
| Note: System generated report | • *** | 44.75 | 2.5 水 粉 横 河水流 | 。 第1841年第1881年第1881 | r, ALCON 3 | over the same | ARTHUR STATE | . Total :: | 81,065.41 | 81,065.41 | 0.00 |

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BAC Goods and Services

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|---|---|--|---|--|--|--|-------------------|---|-------------------------|---|
| Procurement Program/Project PMO / End-Us | Mode of er Procurement | Pre-Proc Ads/Post of Conference 35 TTB Co | SCHEDUL Pre-Bld * Eligibility * Sub/Oper Inference . * Check * * For Blds | | folice of Contract Notice to | o Delivery Acceptance d Completion Turnover | Fund Source | GOL SU | Marted Budget V.MOOE | e CO's C. Remarks |
| Procurement of Regular Office | Supplies | 8.40 | | | | TO SEE LEADING | | 10 A | X | 27.7 |
| Quarter | | | | | 16 | | | The Population of | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement Shopping | | | | | | сов | 15,567.33 | 15,567.33 | |
| | | SALUK MALI SERVE | | A TRACTICAL AND A | Figure | \$ 17 mg 11 4 55 7 15 | Ann/Chi | 15,567.33 | 15,567.33 | 0.00 |
| Procurement of Drug and Medi | dnes - | A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | | | Comment of the Comment | 化基础系统 | 7.444 | | 2. 成 2. 200 全角层 |
| Quarter | | | *************************************** | - Car 200 | | | 20 and and 40 co. | | 44. 364.4 | 5.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - |
| Philhealth Regional Office CARAGA | Shopping | | | | | | СОВ | 5,238.90 | 5,238.90 | |
| | 10 to | about the | | a 12 11 11 11 11 11 11 11 11 11 11 11 11 | Canalian de Cana | Janakat da i | andre C | 5,238.90 | 5,238.90 | 4,0 0 |
| Procurement of Hedical, Dental | and Laboratory Sup | olies . | (2 .3 .2) | | | | | | | |
| Quarter | | | 10 N | MAKE E | | | | | | -444 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Shopping | | | | | | СОВ | 3,606.39 | 3,606.39 | |
| 10 m | F. F | | · · · · · · · · · · · · · · · · · · · | 13 | MAKE THE RESERVE OF THE PERSON | finite in the | W. S. | 3,606,39 | 3,606.39 | 0.00 |
| Note: System generated report | | 4112 | | 1270 A. J. | New York Towns | | Total | 24,412,62 | 24,412.62 | 0.00 |

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BAC Goods and Services

| Procurement Program/Project PMC | O / Mode of User Procurement | Pre-Proc Ads/Post of Pr Conference Page 118 Con | 34.4.4.4.4. | OR EACH PROCUREMENTS Bid Post Qual No Evaluation | tice of the Contract : A Noti | od to Delivery Acce Geen Completion Tui | ptence Fund mover Source | ione i | nfatEd Budget |) ¹ a, | Remarks |
|--|--|--|--|--|---|--|---|-------------------|-------------------|----------------------------|-------------------|
| Procurement of Regular Office | e Supplies 🧎 🖟 🖟 | T. W. 1 W. 1 | | Devotation 2 | | | 4.20 | older - We | Jak 41 | U. J. Arleito, A. | |
| Quarter Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement Shopping | | | | | 等。 <u>於</u> 學與 | COB | 83,B11.56 | 83,811.56 | <u>reni Pariji Maren</u> e | |
| | | | salta i maranji sapija sa Para sa Zabi | Market State of the | - 15 d 18 1 3 | La Valla in the State | | 83,871,56% | B3,811.56 | ∵ √ 0.00 | Ñ. |
| Procurement of Medical, Dent Quarter | al and Laboratory Supp | illes | | | | | PERSONAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS | | | Marta i | 数 1000年,成小 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM | | | | | | сов | 3,748.80 | 3,748.80 | | |
| | 4 7 40% | Section 1 | 70 | | STATE OF THE STATE OF THE STA | 建 工业总统。 | | 3,748.80 | 3,748.80 | 0.00 | |
| Procurement of Semi-Expenda Quarter | oble Furniture and Fixtu | ires e e | | | A STATE OF THE STA | | | | 7.47 | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | | СОВ | 24,007.50 | 24,007.50 | | |
| A STATE OF S | | | | | 國際 | 14 B 18 1 | () | 24,007,50% | 9 900 | 0.00 | Notice of |
| Note: System generated report. | The state of the s | | 100 (5 4) 77.0 | | | | (Total | 111,567.86 | 111,567.86 | 0.00 | |

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BAC Goods and Services

| Procurement Program/Project PMC End-L | O / Mode of User Procurement | Pre-Proce Ads/Postor 1 Pre-I Conference Set 178 Confer | 10 THE RESIDENCE OF THE PARTY O | OH PROCUREMENT ACTIVITY Post Qual Notice of Contraction Son Ward Security | | | tical. | Imated Bildget | Remarks |
|--|--|---|--|--|----------------------|-----------------|--------------|----------------|--|
| Procurement of Regular Office Quarter | 6 Supplies | | | | | | * | A Ver 2 | |
| Philhealth Regional Office CARAGA | Shopping/Negotiated Procurement - PS- DBM/Negotiated Procurement - Small Value Procurement | | | gang y million and the second and million to the | - Part - 1-1 | COB | 494,291.91 | 494,291.91 | An agree Andread in the Company artists. |
| | | 3.75 | | | | **** *** | 494;291,91 | 494,291,91 | 0.00 |
| Procurement of Medical, Dent Quarter | tal and Laboratory Suppl | l e r () | | | | | | 7 a . 18 | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM | | <u> </u> | | | СОВ | 6,248.00 | 6,248.00 | |
| AND DESCRIPTION | | S.C. Park Translation | | The Last Control of the Control of t | Callin Developed (2) | | 6,248.00 | €; ₹ 8,248.00 | 0.00 |
| Medical Expenses | | r nama | | 10 miles (10 miles 10 miles 1 | | A AS BUILDING | | (a) 3 (a) (a) | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | сов | 572,000.00 | 572,000.00 | |
| | 15000000000000000000000000000000000000 | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | | 工程 智度的 公長 | 572,000.00 | \$ 572,000.00 | 0.00 |
| Note: System generaled report | | | | | | , Total | 1,072,539.91 | 1,072,539.91 | 0.00 |

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BAC Goods and Services

Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN Calendar Year 2020

| Note: System generated report. | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | CARAGA | Philhealth Regional Office | Quarter 100 | Procurement of Regular Office | End-Us | Procurement Program/Project PMO / Mode of | 1 |
|--------------------------------|---|-----------------------------------|----------------------------|-------------|---------------------------------------|------------------|---|--|
| | | Procurement - PS- DBM Shopping | Negotiated | | Supplies | er Procurement | Mode of | |
| . • | | 73. | | | | Corrile | á. | 200 2 200 |
| | 20.0 | | | | | rence TB | Proc. Ads/Post o | ALL MAN WINDS TO AMERICAN STRUCKS AND ADDRESS OF THE PARTY OF THE PART |
| | | | | 多数是 小地 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | «Lorderence ye | Pro-Bolden | THE REAL PROPERTY AND ADDRESS OF THE PERSON |
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| 对新春 新宝樓 | | | | | | Evaluation | E FOR EACH FRU | The state of the s |
| | | | | | | n — Awar | ONE QUAL MINOROR | The state of the s |
| | | | | | 群 新建工 | d Signing S | or Contract | AND THE RESERVE OF THE PARTY OF |
| | | | i | | 《新客廳 | Proceed Signal | | The second color and the second secon |
| | | | | | | cion Turnoyer | Acceptance | The second secon |
| · Total | | | COB | | | Source | Fund | |
| 1,048.86 | 1,048,86 | | 1,048.86 | 400000 | | | | THE RESERVE OF THE PARTY OF THE |
| 1,048.8 | 1,048.8 | | 1,048.86 | | | | Stimated Budget | A STATE OF THE PARTY OF THE PAR |
| 0. T. T. V. | 0 | | 5 | | | 1.00 | | A A STATE OF THE PARTY OF THE P |
| 00 | 00 | | | を と | | | Remarks | |

BAC Goods and Services

| Procurement Program/Project P | MO / Mode of d-User Procurement | Pre-Proc Ads/Post of Julian Conference TTB - Conf | | OR EACH PROCUREMENT ACT Bid Post Qual Nook Evaluation Average Av | | once to 12 to 24 years Acc Proceed Scan Dieson To | erance Fund Source | Total 2 | dinated Budger MODE ST | CO A Remark |
|--|--|--|---------------------|--|----------------|--|---------------------|------------|------------------------|-------------|
| Procurements of Regular Off Quarter | ice Supplier? | | | | | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Shopping Negotiat Procurement - Small Value Procurement | | | | | | СОВ | 120,631.94 | 120,631.94 | |
| HE CONTRACTOR | | 1 | | 國門區 / 市场形 | -Sacination of | THE HOLDER | | 120,631.94 | 120,631.94 | 0.00 |
| Procurement of Accountable Quarter | Forms | | | | | | 道(T-3)。2007.18 | | | |
| Philhealth Regional Office CARAGA | Direct Contracting National Printing Office | . -" | | - | | - | COB | 414,240.00 | 414,240.00 | |
| | | | Professional Action | | | <i>,"</i> 对他"的"说什么。 | | 414,240.00 | 414,240.00 | 0.00 |
| Procurement of Medical, De Quarter | intal and Laboratory Suppl | | | | | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM/Shopping | | | | | | сов | 2,402.40 | 2,402.40 | |
| | | | 444 DA | | | EAGE | See he differ he at | 2,402.40 | 2,402.40 | 0:00 ₺ 。 |
| Note: System generated report. | | | | | 2006年2月日發 | | Total | 597,274.34 | \$37,274,34 | (, o,oq;) |

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BAC Goods and Services

| Procurement Program/Project PMO End-U | / Mode of Iser Procurement | Pre-Proc Ads/Post of // Conference TIB | Pre-Bid) Eligibility Su | | OCUREMENTIACTIVITY Post Qual a Notice of A second Award | Contract: Notice to 10 | elivery Acceptance inpletion Tumover | Fund Source | Fisch Total | Patrio Budget | Remarks |
|--|---|---|---------------------------|-------------------|---|------------------------|---|----------------|----------------|---------------|---------|
| Procurement of Regular Office Quarter | Supplies / / | | | 《教養授 》 | AL P. TOMPSIO | 44 3 44 5 1 | 1.50 | 484,313 | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM/Shopping Nego Procurement - PS- DBM Shopping | otiat | | | | | | СОВ | 9,079.80 | 9,079.80 | |
| ************************************** | | | See All and the | | - 614, 42 (A. 14) | | OF STATE OF A | | 9,079.80 | 9,079.80 1 | 4-0.00 |
| Note: System generated report. | 5 18 Mar \$ | CARE COLOR OF THE T | all V | 期 第41.65 。 | | · Lucilità | WW | *iTotal | 9;079.80 | 9,079.80 | 0.00 |

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BAC Goods and Services

| | | | SCHEMI E | FOR EACH PROGUREMENT ACT | VITY POWER SECTION AND AND AND AND AND AND AND AND AND AN | William Commercial Com | | timated Budgets 1997 | (** 1.75) |
|--|--|--|-------------------|--|--|--|---|--|--|
| rocurement Program/Project PMO End-Us | / Mode of ser Procurement | | | | of Contract Notice to Migelivery ind 2 Signing Contract Complete | Acceptance Fund | [da] | HOOE GARAGE | 0 Remarks |
| rocurement of Office Equipme | ant . | | | | | | | | out in |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement Public Bidding | | | | | сов | 5,124,811.25 | 5,124, | 811.25 |
| AND THE RESERVE TO A STATE OF THE STATE OF T | bloomy | V= Light | 1.42.00 | | | | 5,124,811.25 | 0.00 5,124, | 811.25 |
| ocurement of Motor Vehicle Quarter | | | | | | | | | LANGE OF |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | СОВ | 437,500.00 | | ,500,00 |
| | | | are est a company | | | The second secon | 437,500.00 | | |
| ocurement of Furniture and Quarter | Fixures | | | | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | СОВ | 1,038,500.00 | 1,038, | 500.00 |
| | 建 医原体 医水子 | AND THE STREET SQUARE | CV: A CALL DATE: | 5 0 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 1,038,500.00 🖖 | 0.00 √-(1.038) | 500,00 |
| ocurement of Regular Office Quarter | Supplies | | | | The same of the sa | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement Shopping | | | | | сов | 388,820.71 | 388,020.71 | |
| | r rocarcincinci griopping | | | | | | | | |
| Coursement of Medical Denta | 1520 (Francis) - 342 (\$25) | 100 Carlo (100 Carlo (| | | | | 388,820,71 | 388,820.71 | 9.00 |
| ocurement of Medical, Denta | 1520 (Francis) - 342 (\$25) | 100 Carlo (100 Carlo (| | | | | a Territoria de | The state of the s | 9.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Ocurement of Hodical, Denta Quarter Philhealth Regional Office CARAGA | i and Liboratory Suppl Negotiated Procurement - PS-DBM | les . | | ************************************** | | COB | 2,811.60 | 2,811.60 | A STATE OF THE STA |
| ocurament of Hodical, Denta Quarter Philhealth Regional Office CARAGA | i and Esporatory Suppl Negotiated Procurement - PS-DBM | Res. | | | | СОВ | 2,811.60 2,811.60 | 2,811.60 2,811.69 | 0.00 |
| ocurament of Hodical, Denta Quarter Philhealth Regional Office CARAGA | I and Esporatory Suppl Negotiated Procurement - PS-DBM | Res. | | | | COB | 2,811.60 2,811.60 | 2,811.60 -2,811.60 | 0.00 |
| ocurament of Hodical, Denta Quarter Philheath Regional Office CARAGA | i and Esporatory Suppl Negotiated Procurement - PS-DBM | Res. | | | | СОВ | 2,811.60 2,811.60 | 2,811.60 2,811.69 | 0.00 |
| Ocurament of Hodical, Denta Quarter Philhealth Regional Office CARAGA pocurement of Gasoline, Oil a Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM Lubricants Negotiated Procurement - Small Value Procurement | Resi | | | | COB | 2,811.60 2,811.60 | 2,811.60 -2,811.60 | 0.00 |
| Ocurament of Hodical, Denta Quarter Philhealth Regional Office CARAGA pocurement of Gasoline, Oil a Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM Lubricants Negotiated Procurement - Small Value Procurement | Resi | | | | COB | 2,811.60 2,811.60 817,560.00 | 2,811.60 2,211.60 817,560.00 | \$0,00 |
| Quarter Philhealth Regional Office CARAGA Philhealth Regional Office CARAGA Philhealth Regional Office CARAGA COUNTY OF SAME SAME SAME SAME SAME SAME SAME SAME | Negotiated Procurement - PS-DBM Lubricants Negotiated Procurement - Small Value Procurement Le Office Equipment Ex- Shopping | Resi | | | | СОВ | 2,811.60 2,811.60 817,560.00 817,560.00 | 2,811.60 2,811.69 817,560.00 817,560.00 | 9.00 5. |
| Ocurement of Hodical Denta Quarter Philhealth Regional Office CARAGA Philhealth Regional Office CARAGA Ocurement of Gasoline, OH a Philhealth Regional Office CARAGA Ocurement of Semt-Expendab Quarter Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM Megotiated Procurement - Small Value Procurement Shopping | | | | | сов | 2,811.60 2,811.60 317,560.00 | 2,811.60 2,811.69 817,560.00 817,564.00 10,994.50 | \$0,00 |
| Quarter Philhealth Regional Office CARAGA Philhealth Regional Office CARAGA Philhealth Regional Office CARAGA CUITEMENT Of Sasoline, Oil a Philhealth Regional Office CARAGA Ouarter Philhealth Regional Office CARAGA CA | Negotiated Procurement - PS-DBM Megotiated Procurement - Small Value Procurement Shopping | | | | | COB COB | 2,811.60 2,811.60 817,560.00 817,560.00 | 2,811.60 2,811.69 817,560.00 817,564.00 10,994.50 | 0.00 5 5 5 |
| Ocurement of Hodical Denta Quarter Philheath Regional Office CARAGA Occurement of Gasoline, Oil a Philheath Regional Office CARAGA Occurement of Semi-Expendab Quarter Philheath Regional Office CARAGA Quarter Philheath Regional Office CARAGA Quarter Philheath Regional Office CARAGA | Negotiated Procurement - PS-DBM A Lubricants Negotiated Procurement - Small Value Procurement Shopping Medical Equipment Shopping | penses | | | | СОВ | 2,811.60 2,811.60 817,560.00 817,560.00 10,994.50 | 2,811.60 2,811.69 817,560.00 817,566.00 10,994.50 | 0.00 0.00 5/e 5/e |

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BAC Goods and Services

| Procurement Program/Project PMO / End-User | Mode of r Procurement | .Pre-Proc . Ad Conference | s(Postor Pre-Bid El 418 Conference Sec | | | Notice of a Commac Award Commac | Notice to 6 F. Delivery & Acce Proceed - Completion 10 | rance Fund nover Source | Total 14. | edmated Budget MOOE | 78 C 20 20 20 20 20 20 20 20 20 20 20 20 20 | Remarks |
|--|---|--|--|--|--|--|--|--|---|---------------------|---|---|
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | · · · · · · · · · · · · · · · · · · · | | | | | | COB | 87,230.00 | 87,230.00 | | |
| · · · · · · · · · · · · · · · · · · · | | | | AND FARE | | | 一种种种类型 | | 87,230.00 | 87,230.00 | 0.00 | |
| rocurement of Other Supplies: Quarter | management and a contraction of the contraction of | | | | | | | N# 0/00/2004 - 1/00/00/2019 - 1 1/1/2019 | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement Shopping | | | | | | | СОВ | 179,058.50 | 179,058.50 | | |
| | | 《 | | | 家在,关于 | | | | 179,058.50 | 179,058.50 | , 70.00 | 1107,004 |
| rocurement of Water Services | | L ife and | | | | A Propagation | | State, | · 本国的意识。 | as a salah | Hallick . | SASI S |
| Philhealth Regional Office CARAGA | Direct Contracting | | _ | | | | | сов | 204,468.00 | 204,468.00 | | |
| | | | 大学工作 工作 | · 文字 *** | | 一样子少数 | The same of the sa | AN F | 204,468.00 | 264,458.00 | 0.00 | |
| rocurement of Electricity | | | | ATTENDED TO STATE | W. C. 25 2 / | - 4. 338 | | | | | i i i i i i | |
| Philhealth Regional Office CARAGA | Direct Contracting | | | | | | | СОВ | 5,053,827.48 | 5,053,827.48 | | |
| | | Maria de la companya | A COLUMN | The Marie | TO THE STATE OF TH | ************************************** | 723.44303 | | 5,053,827.48 | 5,053,827,48 | 0.00 | |
| rocurement of Postage and Del | 2000 27 7 | (14) (14) (14) (14) (15) (15) | F 10 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 发表 | \$1.0 | The state of the s | The same | # (# E) | | | 100 | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement Direct Contracting | - | | | = | | | СОВ | 480,000.00 | 480,000.00 | | |
| | 4421-2-11-2-11-2-1 | 200309 | | | WAY POLICE TO SEE | | e e e e e e e e e e e e e e e e e e e | 4312. dt. | 480,000.00 | 480,000,00 | 0.00 | |
| rocurement of Janitorial Service | | | | | 7 V D | | | 100 | | | | |
| Philhealth Regional Office CARAGA | Public Bidding | 24 - 113 - 12 - 12 - 12 - 12 - 12 - 12 - 1 | | WOOD AND A STATE OF THE STATE O | 365-WIG-12 4 1 | A CONTRACT AND A CONT | | СОВ | 1,455,567.84 | 1,455,567.84 | <u> </u> | 290000 (1901) - 4 + 5 - 5 |
| THE STATE OF THE S | KIACE TO PER | AND THE | | | | 一个学者的 建油 化 | 的一种加强位置 3.3% | | 1,455,567.84 | 1,455;567.84 | 0.00 | |
| rocurement of Security Services | | | | | | A STATE OF S | Cart Till | A . 7.4 | | 440.4 | | |
| Philhealth Regional Office CARAGA | Public Bidding | | | | | ··· | | СОВ | 4,300,039.92 | 4,300,039.92 | | |
| The state of the s | Marine Company | 3.5 | SA PRINCIPAL | 10 Jan 19 | | | | Barrier States | 4,300,039.92 | 4,300,039,92 | 0.00 | 3.5 |
| epair, and Haintenance, of Offic | AREA - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | Street, San | | | | | | | A CONTRACT | 1 | 1.00 |
| Philhealth Regional Office CARAGA | Shopping Negotiated Procurement - Small Value Procurement | | | | | | | СОВ | 183,900.00 | 183,900.00 | | |
| | | 以 对 [4] | | | | | | reu k aisan | 183,900.00 | 183,900.00 | 0.00 | |
| epair and Maintenance of Trans | sportation Equipment | | | | Charles Abelekop 310 | | | | | | one company | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small | | | | | | | COB | 343,700.00 | 343,700.00 | | |
| | Value Procurement | | | N. 1946 | | 5 No -5 May -4- | | Variot Militaria | 343,700.00 | 343 700 on ··· | 0.00* | we i was |
| epair and Maintenance of Furn | 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | | Arecondo de la companya de la compa | MAIN SHOPE TO CHIEF THE PERSON OF THE STATE | | | | | La Mille Tare d | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | AND STATE OF THE S | - AMERICAN CONTRACTOR OF THE SECTION | | General Carriers | 3-01-00 000-3-01-0-01-00-0-0-0-0-0-0-0-0-0-0-0-0 | e to a commence of the contract of the contrac | СОВ | 196,045.00 | 196,045.00 | u cement | L Week |
| ·特克拉斯斯斯 了少女报 | Value Procurement | | *** | | Y5.HFE | | St. Lea | | 196.04500 | 196,045.00 | ************************************** | 18 C |
| rocurement of Transportation a | | | THE STATE OF | | | 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2 | A 50-1 | and the second s | Carlo de la carlo | C. ECHNOLOGY OF THE | | 12 1 441 |
| Philhealth Regional Office | Negotiated Procurement - Small | <u>ersent the Ludgold i Alika valla</u> | · · · · · · · · · · · · · · · · · · · | CONTRACTOR OF THE PROPERTY OF | <u>素を4ずき、 *** 2*** (利益が明らか)。</u> 。 | ALL AND THE SAME TO SEE THE SA | His was a second of the control of the second of the secon | СОВ | 259,500.00 | 259,500.00 | | ER (275) 6 (27 E 1994) |

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Calendar Year 2020

BAC Goods and Services

Corporate Forum

Philhealth Regional Office CARAGA Negotiated Procurement - Lease

of Real Property and

Venue

| Procurement Program/Project PMO / End-Us | Mode of er Procurement | Pre-Proced Ads/Post of Conference Pro- | Pre-Blog & Eligibility Conferences Topieck | Sub/Open 8k | CH PROCUREMENT (17 Post Qual N Mon (144) | | All Norte to Deliver | Acceptance Fund on Turnover Source | Total 1 | Enrote (Budget) | | Remarks |
|---|--|--|--|-------------|---|----------------|----------------------|---------------------------------------|---------------|---------------------|----------------------|------------------|
| Was and the same | English Sales | ENGINE MINISTRA | TO BE THE STATE OF | | Ball Alat or | 100 | tion of the second | | 259,500.00 | 259,500.00 <u>5</u> | 0.00 | |
| rocurement of Rental Services | 1 d2/200 \$1.50 | 11.0 | | | | 2004 | STATE OF THE | | | | idi. Xa | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Lease of Real Property and Venue | | | | | | | СОВ | 10,874,297.40 | 10,874,297.40 | | |
| · · · · · · · · · · · · · · · · · · · | | | | | 25 | 11.00 | 400 | 2998 V. 4 4 7 | 10,874,297.40 | | 0.00 | |
| rocurement of Subscription Se | rvices | 1. 当他是15 | | STATISTICS. | 313 V V | | 4.5 | | 104.14 | A PARTY OF | | ्या एक इस्तर्भात |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | | | СОВ | 11,004.00 | 11,004.00 | | |
| | addin 3 | 10 (1 × 14.44) | Carlo de la companya | | 46 66 61 416 | NAME OF | Status in | Metal (17 million 6) | 41,004.00 | 11,004.00 | 0.00 | |
| egistration of Motor Vehicle | * a 6 7 = . 4 | | distribution of the second | | and the | | 3 B. M. A. | an Alian Providence | | | Surf Concade: | |
| Philhealth Regional Office CARAGA | Direct Contracting | | | | 1001 | | | СОВ | 20,000.00 | 20,000.00 | | |
| | | A Part of the Control | 16 K | | 79 | 10 C 10 S 1849 | 6. Sp. | | 20,000,00 | 20.000.00 | 0.00 | 74 entitle (4) |

Page 3 9/30/2019 5:23:42 PM

COB

163,500.00

0.00

163,500.00

Total 31,637,853,70 25,037,042,45 6,600,811.25

163,500.00

163,500.00

Calendar Year 2020

| AC Goods and Services | | | | | | | | | | |
|--|---|--|--------------------------|--|--|---------------------------------------|---|--------------------|--------------|------------|
| | er Procurement | Pre-Proof Additions of 1 Pr Conference = FETB Con | e-Bld. Eligibility Sub | EDULE FOR EACH PROCU /Open :: Bid : Post /Bids : Evaluation & :: | REMENT ACTIVITY Qual Notice of the Con- | act Notice to Delive | Acceptance Fund don Turnove Source | Total | nated Budget | CO Remarks |
| rocurement of Regular; Office Quarter | Supplies | | | | | | gride Park III | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Shopping | | | | | | СОВ | 21,690.24 | 21,690.24 | |
| | The Charles | TO USE OF PART & NO. 2 | | | | | AND THE PROPERTY OF STREET | 21,690.24 | 21,690.24 | 0.00 |
| rocurement of Medical Dental | and Laboratory Supp | alles 2 | | | | | MARKET AND AND AND AND AND AND AND AND AND AND | 2 2 2 3 3 3 | A CONTRACT | |
| Quarter | | 等的 是一个 | | a viewa daya ka | 0.000 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | withwarp or the 1996. | | 25 公共2000年 | 9-9-1 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBI | 4 | | | | | СОВ | 900.90 | 900.90 | |
| | 5,35 36 X.F | Carlotte Abraid | er er der beneue beleich | | | HALL Y | | 900.90 | 900.90 | 0.00 |
| ote: System generated report. | 1.4 (4.6) | 10000000000000000000000000000000000000 | | Contract Contract | ************************************** | Programme | Total | 22,591,148 | 22,591.14 | 0.00 |

Page 1 9/30/2019 5:33:41 PM

BAC Goods and Services

| Procurement Program/Project PMO / End-Use: | Mode of Procurement | Pre-Proc. Ads/Post of a Pre-B Conference 3 118 88 Confer | | SCHEDULE FOR EACH Sub/Open Bid: of Bids Eyaluation | Post Qual - No | tice of A Contract | Notice to Delive Proceed Comple | ery Acceptance etion Turnover | Fund Source | Total | stimated Budget | " o | Remarks |
|---|---|---|-----------------|--|----------------|---|------------------------------------|----------------------------------|----------------|--------------------------------|---------------------|-------------------|---------------|
| Procurement of Regular Office S | upplies 5 | | , s | Company of the same | | | | .alfarræjtűje. | w.w.s | | | | A A |
| Quarter Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Shopping Negotiat Procurement - Small Value Procurement Negotiate Procurement Agency to Agency | : | | | | 0005555 44 (F.S. <u>A.</u> 655 <u>0 -</u> | <u> </u> | | СОВ | 91,530.83 | 91,530.83 | <u>。</u> | |
| | | | สังสารเลเรียกใน | | | AND THE | | 李 ·爱尔···· | S | 91,530.83 | - 91,530,83 | 0.00 | |
| Procurement of Medical, Dental | and Laboratory Supp | lles (1995) | | | o graft to | | | | fot villa | | 44 | | Let Wall |
| Quarter | | | | | 1 1 1 | | \$.47- | | | | · 有學學的 | <u> </u> | gar i vissi f |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBN | • | | | | | | | СОВ | 1,562.00 | 1,562.00 | | |
| | OT CASE OF REAL | | | . T. P. P. S. | aran da a | in Land Carl | | | | 1,562.00 | 1,562.00 | 0.00 | |
| Procurement of Other Supplies. Quarter | 100 - | | | | | | A Sample of the second | Color Paradi | | The state of the second second | 4-19 (2) (4) | andre de la Maria | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBN | 1 | | | | | | | СОВ | 649.00 | 649.00 | | |
| | | -7:403 e 20 | | | | | | | | 649.00 | 649,00 | | |
| Marketing and Promotional | | | | | | | | | | 1.4 | Art Ire | 3 Y 1 | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue | | | | | | | | СОВ | 138,999.94 | 138,999.94 | | |
| | kaca de la se | | | | -29-159, 8449 | 4.25 | ALC THE SECOND | STATE OF | | 138,999,94 | 138,999.94 | 0.00 | i. Goğut A |
| Mile System generated report. | | THE WATER | M aryon | | | Miles III | 1,661,613 | 海南 州。 | Total | 22.7/11.77 | 23274177 | g.00 | 即可以被 |

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BAC Goods and Services

| Procurement Program/Project PMO / End-Use | Mode of Pre-trac Ad-Post of Pre-end Emphility or Procurement Contracts of IIB Scorregues Clean | StayOpen Bid . Peat Qual Natice of Compact National Delivery & Acceptance of Bud. Calculon. Available Spring Tiposed Competion Lumbres | Fund Todd Wro st |
|--|--|--|---------------------------|
| Procurement of Regular Office Supplies | ed Serpoide . The series of th | z^{2} | |
| Philhealth Regional Office CARAGA | Shopping (Negotiated Procurement - Small Value Procurement - Small Value Procurement Negotiate Procurement - PS- DBM | | COB 165,303.18 165,303.18 |
| | 3. King St. 94. | | 10 |
| Procurement of Medical, Dental and Laboratory Supplies Counter | tal and Laboratory Supplies | | |
| Philhealth Regional Office | Negotiated | 1 7/27 | COB 4,295.50 4,295.50 |
| CARAGA | | | |
| Procurement of Semi-Expendable Furniture and Fixtures Quarter | | | |
| Philhealth Regional Office CARAGA | | | |
| | | | 08 |
| | | | 08 |
| Marketing and Promotional | | | 08 |
| Harteding and Promotional Philhealth Regional Office CARAGA | | | 08 I |
| Militigating and Promotional Philihealth Regional Office Negotiated Procurement - (Value Procurement - Value Procurement - Value Procurement - (Procurement of Printing and Binding Services | Tokures mall nt mall | | 08 1 208 2 |
| Milketing and Promotional Philhealth Regional Office CARAGA Procurement of Printing and BI Procurement Regional Office CARAGA | mall mall mall mall mall mall mall mall | | 08 1. 208 2 |

Calendar Year 2020

| BAC Goods and Services | | | | Calendar Year 2020 | | | | | | |
|---|---|--|--|---|--|-------------------|---|--|--|------------|
| Procurement Program/Project PMO / End-User | Mode of r Procurement | Pregno MAds/Post of a Pre-Bid Conference of TRay Conference | SCHEDULE FOR EACH Eligibility Sub/Orient Bid Scheck of Bids Schedulet | H PROCUREMENT AGTIVETY (*) *** Post Qual "Nobo OC" Contracti on Sawarda" * Soning (*) | Notice to Delivery Accepts Proceed * Completion Turns | nce Fund | fori | Almahed Budget | | Remarks |
| rocurement of Regular Office S Quarter | Aippilles . | | | | | | | | | in h |
| Philhealth Regional Office CARAGA | Shopping Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM | | | | | СОВ | 188,930.33 | 188,930.33 | | |
| A CARLO SERIO | | | The second of | and the second second | The State of the S | | 188,930.33 | 188,930.33 | 0.00 | 11. |
| rocurement of Medical, Dental | and Laboratory Suppl | lies ? | 2 M | 分 編 作業 | A SECTION OF THE PARTY OF THE P | This way | ara a da | A Application of the second | 是 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | 24. C. 25. |
| Quarter | v. Your | | | | | | no market sure in the | a Caraca | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM | | | | | сов | 2,655.40 | 2,655.40 | | |
| | - 14-40 PM - 14-50 PM - 14-50 PM | | | - 1100 P. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 2,655.40 | 2,655.40 | 0.00 | |
| Procurement of Semi-Expendable Quarter | | Oenses: | | | 大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大 | | | A CONTRACTOR OF THE PARTY OF TH | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | СОВ | 25,393.50 | 25,393.50 | | |
| · (74) · (75) · (4) · (75) · (4) · (75) · (| 19.30 - 47 (200) | | | | 子对江苏 内部设置企 会。2457年7月 | | 25,393,50 | ·/ ·., 25,393.50 | 0.00 | 難以ける |
| rocurement of Semi-Expendable | : Eurniture and Eixtur | | | | | 7.7. (EM.D. 1.5.4 | ALCO TO SEE THE | 经 六级 / 使 | | 4 |
| Quarter | | | | | 200 - 1889 - E | -90.0 | WE HILL THE | <u> 4.2 k 4 () </u> | 141. <u> </u> | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - P5- DBM Negotiated Procurement - Small | | | | | СОВ | 38,875.00 | 38,875.00 | | |
| | Value Procurement | | | | | | | | | |
| | Value Procurement | | | | | | 38,875.00 | 38,875.00 | 0,00 | ţi. |
| rocurement of Other Supplies | Value Procurement | | · · · · · · · · · · · · · · · · · · · | | | | 28,675,00 | 38,875.00 | Lion | |
| | Value Procurement | | | | | | | 38,875.00 42,514.72 | - March St. Address Ad | |
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Calendar Year 2020

| IAC Goods and Services | | | | Calendar Year 2020 | | | | | |
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| Procurement Program/Project PMO / End-Use | Mode of Procurement | Pre-Proc > Ads/Post of > Pre-B Conference (4) 3118 Confere | ld: Eligibility Sub/Open | EACH PROCUREMENT ACTIVITY BIG Post Quall Nixtor of Com aluation Express Repair Repaired Sig | rach Notice to Delivery Aco | eptance Fund mover Source | Lapartian. | MicroE | EO Remarks |
| rocurement of Regular Office : Quarter | 44.4.4.4.4.4.4.4. | A STATE OF THE STA | | | | na a a a a a a a a a a a a a a a a a a | | | |
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| ,这个人,我们是这个人的 | | | | | and the second | 是公司公司 | 222;351;29 | 222,351.29 | ° 0.00 |
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| For the Landing Co., \$5000 | n granerija | | or Page Mark 19 | | | - 1 THE . SA | 143.55 | | 0.00 |
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| Quarter | | | | | | | | ade at all | |
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| rocurement of Other Supplies Quarter | | | | | | | | | |
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| larketing and Promotional | | 会。看18号12。21名 ³ | | | THE RESERVE | | | | |
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| Procurement Program/Project PMO / End-Use | Mode of r Procurement | Pre-Proc. Ads/Post of Conference IIB | f (, pre-Bid : Eligibility ≠ Conference : «Check | SCHEDULE FOR EACH Sub/Open Bid : of Bids Evaluation | Post Qual 1 : Note | 4 32/25/2009/2009 | | | Su odl | timated Budgets | 9 | Remarks |
| Procurement of Regular Office S Quarter | Supplies () | | | | A PART | -2-7-10 62-44466-374 | | | | . 13. | | |
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| rocurement of Semi-Expendable | | | | A HILL | | | Fig. 15 have at | 領域》 | | | 经收入人类 | |
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| | Market Commence | | · · · · · · · · · · · · · · · · · · · | | Ab. 1 | 28.7711. 安敦编码。 | # 1.2.51 EAS | 154 (4 4) | 15,499,00 | 15,499.00 | 0.00 | 0.00 |
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| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | · <u></u> - | СОВ | 11,962.50 | 11,962.50 | | |
| | 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. | | | | | | | | 11,962-50 | 11,962.50 | 0,00 | |
| rocurement of Other Supplies | | | | - Table 1 | | | | 43.84 | | · 注意: [2] | Mark Tries | |
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| ocurement of Cable, Satellite, | | envices | | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | AL. | i versilani | | 4.50 | Children Co. Strategier C. T. A. C. T. C. | | | 3 |
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BAC Goods and Services

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| ocurement Program/Project PMO / End-Use | Mode of r Procurement | Pre-Proceducy Decides Contenence: Se ITB Sec. C | (Pre-Bid)(C. Eligibility S onference: Check | iub/Open Bid P of Bids Evaluation | ost Qual ("Notice of V. Contract Awards V. Signing | Notice to Delivery - Acce ex-Proceed - Completion - Jur | ptance Fund nover Source | Total | | o CO. Re |
| ocurement of Regular Office : | upplies , | i i gladika da Kasas | | | | | | | 企業的企業 企 | e e e |
| Quarter | | real real real real real real | Stay- 1 p.F 15 | | | | | | | <u> </u> |
| Philhealth Regional Office CARAGA | Shopping (Negotiated Procurement - PS- DBM (Negotiated Procurement - Small Value Procurement | | | | | | СОВ | 236,733.25 | 236,733.25 | |
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| curement of Medical, Dental Quarter | and Laboratory Suppli | | en e | | | | | | | A NATO |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM | | | | | | сов | 1,562.00 | 1,562.00 | |
| STATE OF THE STATE | | 4. http://doi.org/10.44-10.41111.44-2-2-2-2-2-10.10011-2-4-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2 | E E | Fig. 1 | | April 1997 | THE COLUMN | 1,562.00 | 1,562.00 | 0.00 |
| ocurement of Semi-Expendable Quarter | Office Equipment Exq | penses () | | | | | | -47 | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | <u>p</u> , . | | СОВ | 40,523.00 | 40,523.00 | <u> </u> |
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| ocurement of Seml-Expendable Quarter | Other Machinery and | l Equipment | | | | | | 192123550 | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | | СОВ | 10,357.33 | 10,357.33 | |
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| ocurement of Semi-Expendable Quarter | Furniture and Fixture | | No. 24/2700 Kallidouelies No. 11/27 F. 1 | | | | Č | | | |
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| ocurement of Other Supplies | Negotiated Procurement - Small Value | | a North | | | · · · · · · · · · · · · · · · · · · · | СОВ | 25,015.50 | 25,015.50 | |
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Calendar Year 2020

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| Procurement Program/Project | PMO / Mode of End-User Procurement | Ads/Post of Pre-Bi | de de Eligibilitys | Bid Post | THE MANAGE AND PARKS IN | PARENCE AND A STATE OF THE STAT | Mother to a | a giveryte Completo | Acceptance Turnover | Fund Source | | Estimated Budg MOOE | | Remarks |
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BAC Goods and Services

| BAC Goods and Services | | | | | | | | | | | | | | |
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| Procurement Program/Project PMO / End-User | Mode of Procurement | Pre-Proc Ads/II Conference | ost of Pre-Bidge TB - Conference | Fee SCHED BENGIBHRY & SUB/OD & Check to Of Bid | ДЕ FOR EACH PR en Bid s Evaluation | Post Qual. No | CTIVITY: tice of _ Contrac aveard: | | eliverif. Dicceptance ripletion il Turnover | Fund Source | joba | Estimated Budge MOCE | | Remarks |
| Procurement of Office Equipment Quarter | | | 44.4 | | | | agrenica (S. 20) | V 6. 64 . 1 | * # # # # # # # # # # # # # # # # # # # | | | | | and the same of |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | 2011 | | | | | *************************************** | СОВ | 85,636.2 | S | 85,63 6 .2 | |
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| rocurement of Motor Vehicle Quarter | | | | | | | | i i d | | 45 35 45 6 4 7 6 75 | | | | |
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| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM | | | | | | | | | СОВ | 3,124.(| | | |
| rocurement of Semi-Expendable Quarter | Other Machinery and | | 1,01,26,1 | | | | | | | | 3,124.0 | 3,124, | | |
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| rocurement of Other Supplies Quarter | | | | | | | | | | | 3,795.0 | 0 3795. | 71° 27' 27' 27' 27' 27' 27' 27' 27' 27' 27' | K |
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| | | 证此。所以 是《大学》, | | | | Pena Les | | 4,487.07 | 4,487.07 | 0.00 | |
| Procurement of Cable, Sate | dite, Telegraph and Radio | Services | The Allendary | en en en en en en en en | | | a second transfer of | ARTA CARRENT | . AND STA | Land of the | Menson in the |
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| | | | | 130 | and the second | | TO THE REST | 5,160.00 | 5,160.00 | 0.00 | |
| Marketing and Promotional | | | · · · · · · · · · · · · · · · · · · · | | 是 野球 5 114 天人 | A THE MALL OF THE | | 海大 人名 | | | CALCADO. |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue | | | | | | сов | 92,000.00 | 92,000.00 | | |
| · · · · · · · · · · · · · · · · · · · | | | | 第62 年末12年 | | 12-65-12-2 | and the state of t | 92,600.00 | 92,000,00 | 0.00 | # |
| Procurement of Subscription | n Services | (事) ペーペー 等性 シーラス・モル・ファンター・シート・ファント・ファント・ファント・ファント・ファント・ファント・ファント・ファン | | | poglujan um. | | | | ALKE . | A STATE OF | and the second |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | | СОВ | 9,600.00 | 9,600.00 | | |
| | - 1.00 (1.00) | 54234 | | | | 3.45.45 型格。2.5g | 交換 | 9,600.00 | 9,600.00 | . 0.00 | <u> </u> |
| Note: System generated report, | | HI THE RESERVE THE STATE OF THE | | | | | Total | 842,780.65 | 289,274.40 | 553,506,25 | |

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Calendar Year 2020

| | | | | | | | | Calcindor (C | .di 2020 | | | | | | | | | |
|---|---|------------------------|-------------|------------------------------|----------------|-----------|---------------------------------|---------------|------------------|--------------------------------|-------------------------|-----------------------------|---------------|------------|---------------------|--------|---------|--------|
| AC Goods and Services | | | | | | | | | | | | | | | | | | |
| | Mode of Procurement | Pre-Proc Conference | Ads/Post of | Pre Bid (1) Onference (4) | Ellallallia. C | | R EACH PROV Sid Provaluation | | | artract (2) No agning 4 1 P | tice to De oceed Con | ivery Accep pletion Turn | ance Fund | Total | Estimated Bo MOC | | 00 | Remari |
| ocurement of Regular Office/Si Quarter | ppDet . | | | | istri. Tirk | one like | | | | n eria l | | | | SHEWE'S | 13. 13. 14. | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM Negotiated Procurement - Agency to Agency | | | | | | | | | | | | COB | 212,447.95 | 212,4 | H7.95 | | |
| | | tue n | | (III) 4 1250 M | | er arrive | | Julija Marka | TE SERVE | n l | | | g North Stray | 212,447.95 | 212,4 | 47.95 | 0.00 | 7 |
| CARAGA | Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue | | | | | | | | <u> 19 19. 1</u> | | eleten er legigi | | СОВ | 590,955.00 | 590,9 | 155.00 | | |
| | Aug S | -3. C. E. C. | · 養養養 / 3 | | 公共 通過 | og a | 14.000 | 100 M E 10 20 | | y Carrie | Service Co | · 全国数 | | 590,935.00 | 590,9 | 55.00 | , s dio | |
| te: System generated report. | BRACKS T | Jan 5 | \$75 P. | 187 | 4.48F | | 5.1.3 | 4.7 | 12 - | 法统治 | | · 在 好數 | Tota | 803,402.95 | 803,4 | 02,95 | 0.00 | A. |

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BAC Goods and Services

| Procurement Program/Project PMO | / Mode of | Pre-Proc. | ods/Post of Pre-Bid | | EDULE FOR EACH PROC Open A Bid Po | | ∠ Contract # Not | ice to Penylay Acceptoced Completion [15] | tance Fund | /Total | Stimated Budget | | Remarks |
|---|---|--|--|-----------------|--|--|--|--|-----------------|----------------------|-----------------|-------------------|---------|
| Procurement of Regular Office. Quarter | | [| | | Sign | | | | i i 25 | 2011-12 | | A WAS | |
| Philhealth Regional Office CARAGA | Shopping Negotiated Procurement - PS-D | | <u> </u> | | <u> </u> | <u> </u> | (881 <u>8888822)</u> | | СОВ | 30,263.23 | 30,263.23 | | |
| | | india e al care | The English | - 104.46 No. | Esta Data | A Eva profile | | Sand San San San | | 30,263,23 | 36,263.23 | | 100 |
| Procurentant of Medical, Denta Quarter | l and Laboratory Su | yplies | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | Candall A | alakera William | 2735 AZZEC | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Shopping | | | | | | | | СОВ | 5,662.80 | 5,662.80 | - 10/10/10 Marks | 50 |
| 4th Quarter | 7 表彰 | | | a de la company | 10 10 10 10 10 10 10 10 10 10 10 10 10 10 | | A STATE OF THE STA | | 713 (129) | 1 × 1 × 2 × 200 | | 不管便是" 李隆 天 | |
| Philhealth Regional Office CARAGA | | | <u> </u> | | | | | | | 715.00 | 715.00 | | , |
| | | 1.00 | . Alexandr | 96.62 | A Section | Mar ada | · NORMA | in da State | | 6,377.80 | 6,377.80 | 0.00 1 | 1 |
| orporate Forum | 2. / / / / / / / / / / / / / / / / / / / | 71. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. | 4 6 6 | ● 利文 表示の | Para Para Para Para Para Para Para Para | a. 1000000000000000000000000000000000000 | Alt of the | Market | ALVE T | 1772 章 路11代4。 | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Lease of Real Property an Venue | | " | | | | | | СОВ | 61,560.00 | 61,560.00 | | |
| | | | | 12 27 38 | | | | The state of the s | 第 65年40 | 61,560.00 | 61,560,00 | 0.00 | |
| ote: System generated report. 🕬 | | WASHING TO SERVE | | 4 V | 34.50 | 医工作 | : 11. | · 5 (2) | Total | 98,201.03 | 98,201,03 | a 20 0.004 | |

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| Goods | | |
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| | | |

| Procurement Program/Project PMO / Mode of End-User Procurement | Pre-Proc Add Post of Pre-Bid Conference ITB Conferen | | | F Notice to Delivery Accept Proceed Completion : 100 | 21,000 | in jobi in | mated Budget MOOE Square CC | s Remarks |
|---|---|--|---------------------------------|--|--|--|--------------------------------|-----------|
| Procurement of Regular Office) Supplies: | | | | | († 1711. <mark>259</mark> 1) 2013.4 | A HARBONIAN C | | |
| Philhealth Regional Office Negotiated CARAGA Procurement - P | PS-DBM | | | | СОВ | 31,826.46 | 31,826.46 | |
| | | de tall the temperature designation of the | 基 加工。2.146、2.176.18基础基础的 | | | 31,826,46 | 31,826.46 | 0.00 |
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Page 1 9/30/2019 6:23:02 PM

BAC Goods and Services

| Procurement Program/Project PMC | | | Pre-Bld & Eligibility Sub/Open | | doe of Contract Notice t | Delivery Acceptance | | | mated Budget | | Remarks |
|--|--|--|--------------------------------|---------------|--|--|------------|------------|-------------------|--|----------|
| Procurement of Regular Office Quarter | Jser Procurement | Conterence TIB | Marener & Olesk of But | () Evaluation | yeard Signific Process | d Completion Transver | Source | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Shopping | | | | | | COB | 2,640.09 | 2,640.09 | | |
| Procurement of Medical, Dent | al and Laboratory Sup | F #2 > De _ A C_ To Colombia de Co | | | | | in Section | 25640.09 F | 2,640,09 | 0,00 | 1 25. |
| Quarter Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DB | SM | | folials | | | COB | 400.40 | 400.40 | | |
| Marketing and Promotional | | | | | | TENERAL PROPERTY OF THE PROPER | TO A | 400.40 | 4400.40 | 0.00 | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Lease of Real Property and Venue | | | | | | СОВ | 200,200.00 | 200,200.00 | The second secon | |
| and the second | | ······································ | | | | | 7.2 5 | 200,200.00 | 200,200.00 | .0.00 | |
| Note: System generated report | 6 1 V 1 V 1 | | | * 7440 | Maria San San San San San San San San San Sa | | Total | | 7 203,240.49 | 0.00 | à M |

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BAC Goods and Services

| | | | | | | SCHEDULE | FOR EACH P | PROCUREMEN | NT ACTIVITY | | | | | | Es | timated Budget | | |
|--|--|------------------------|--------------------|-----------------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|----------------------|--------------|------------------------|----------------|------------|----------------|----------|---------|
| Procurement Program/Project PMO End-U | / Mode of ser Procurement | Pre-Proc Conference | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Notice of Award | Contract Signing | Notice to Proceed | | Acceptance Turnover | Fund Source | Total | MOOE | СО | Remark |
| Procurement of Regular Office | Supplies | | A 1121 | | | The same | 10 3 5 5 | 3,511,805 | 1 31 46 | | 000 | 99116 | | | | | HORES | 34.2.25 |
| Quarter | | | | | | | | | | | | | | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS- DBM Shopping | | | | | | | | | | | | | СОВ | 2,640.09 | 2,640.09 | | |
| | LT0.4 7 81 | | | | | | | | | | | | | | 2,640.09 | 2,640.09 | 0.00 | |
| Procurement of Medical, Denta | and Laboratory Supp | lies | | | | | 7012535 | | | DAME | 100 | | 11 39 | | | | NEW YEAR | |
| Quarter | | | | | | | | | | | | | | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - PS-DBM | | | | | | | | | | | | | СОВ | 400.40 | 400.40 | | |
| | | | | | | | | | | | | | | | 400.40 | 400.40 | 0.00 | |
| Marketing and Promotional | | | Lilia | The last | | 131 | | | | | | | DE LEI | | LE WALL | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Lease of Real Property and Venue | | | | | | | | | | | | | СОВ | 200,200.00 | 200,200.00 | | |
| | TEU/ACCESS TO | 13.311 | | | SOUTH BE | | | II THE | THE SE | 100 | 2000 | (73) E | THE CO. | | 200,200.00 | 200,200.00 | 0.00 | LI |
| Note: System generated report. | | | (k) =0.5 m | - Table 1 | | TI I | - | 170011 | LIFE STO | 11/25/19 | 100 | The Property | 100 | Total | 203,240.49 | 203,240.49 | 0.00 | |

TERESITA M. DE VEYRA BAC Secretariat

JOEL ARTYRO S. DE JESUS BACChairperson HECTOR ZENON LEONARDO P. MALATE, M.D. Acting Regional Vice President/ HoPE

ANNUAL PROCUREMENT PLAN FOR CY, 2020

PHILHEALTH REGIONAL OFFICE - CARAGA

BAC - INFORMATION TECHNOLOGY RESOURCES

BAC Information and Technology Resources

| rocurement Program/Project PMO / End-Use | Mode of r Procurement | onerence | ds/Post of Pre-Bid it | Figibility Sub/Open Check of Bids | EACH PROCUREMENT Bid Post Qual * 1 unton | STATE Contract + Note AWardly Soping - Pro- | e to "Delivery Ac sec Competion T | eptance Fu umover Sou | d Julia | Signated Budget MODE Light | CO Remarks |
|---|---|----------|---|---|--|--|--|--------------------------|------------------|-------------------------------|--|
| rocurement of IT Supplies | | | <u>* </u> | 1968 | 1.000 N | | 70.2 | | (| | CAPPER, WAS |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | JAN | JAN | | | JAN | FEB | MAR COB | 8,932.50 | 8,932.50 | |
| 2nd Quarter | | | | 11 NF 61 39'S | 3 6 7 | AND MALE | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | APR | APR | | | APR | MAY | JUN COB | 3,000.00 | 3,000.00 | |
| 3rd Quarter | 3.6 | がかり | ASSESSED TO TOP OF THE | | | | 8 18 A A A A A A A A A A A A A A A A A A | L. C. | Parking - July 1 | 建模 建设 15 5 5 5 | 1. 1. 1978年 · 1888 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | JUL | JUL | | | JUL | AUG | SEP COB | 3,000.00 | 3,000.00 | |
| 4th Quarter | | | SALE SE | | 22.0 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | - Jan 1914 (1887) | 200 | mollication 2 of | | The Art of the Section of the Sectio |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | ост | ост | | <u></u> | ост | NOV | DEC COB | 3,000.00 | 3,000.00 | |
| | | C.C. | | | in the second | 经 有限 在2 | 1611 4000 | | 47,932.50 | 17,932.50 | 0,00) |
| e: System gerierated report. | ant a said and a said a | 4. 124.L | e de la composición | 17 37 17 17 17 17 17 17 17 17 17 17 17 17 17 1 | 沙泽 (在) (在) (在) | SAME SECTION | 37 57 50 50 | Ţø | al | 17,932.50 | 0.00*** 7. |

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BAC Information and Technology Resources

| Procurement Program/Project P En | MO / Mode of d-User Procurement | Pre-Proc Conference | Ads/Post o | Pre-Bid Eligibility Conference S. Check | Sub/Open | FOR EACH PROCURU Bid Post O Evaluation | ual Notice of | Contract Note | e io : Delvery eed - Completo | | Fund Source | 43 32 | stknated Budget MÖDE: 12.03 | co Remark |
|---|--|------------------------|--------------|---|---|--|---------------|---------------|----------------------------------|-----|----------------|--------------------|------------------------------|-----------|
| Procurement of IT Supplies 1st Quarter | 4 13 11 D (45) | 3 26 | | | | 2 | | | e. | | | | Later | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Sma Value Procurement | | JAN | | | | | JAN | FEB | MAR | СОВ | 7,507.50 | 7,507.50 | |
| 3rd Quarter | | | 1507 | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | 、最级压力。 | | | . 1. 1.15 Y.S. | | | F | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Sma Value Procurement | | JUL | | | | | JUL | ÄUG | SEP | СОВ | 4,520.00 | 4,620.00 | |
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1.01 | | | Dign. F. San | 44 MA | 100 | 2 11 19 | | 9 | | in 6 4 3 12,127.50 | 12,127,50 | f 0.00 |
| ote: System generafet/report. | "特别,这一种"。" | | # 1 X | | 四十十十十十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二 | Section (A) | | A. JAA. | No. 1 | ř. | Total | 12,127.50 | 12,127.50 . 4 | 0.00 |

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Calendar Year 2020

BAC Information and Technology Resources

| Procurement Program/Project P En | MO / Mode of d-User Procurement | Pre-Proce Conference | Aderrost of t | Pre-Bid Elli Onferences ((C | 理される ここれ くっこうくこう | OR EACH PROCUREME 22 Bid (1) Post Qual Valuation | | Mac Notice to | Delivery Completion | Acceptance Turnover | | Total - | Estimated Budgets Dest HOOE - 1254 Call HOOE - 1254 Call HOOE - 1254 | co. | Remarks |
|---|--|-------------------------|---------------|--------------------------------|------------------|--|--------------|---------------|------------------------|------------------------|-------|-----------|---|---------------------------------------|-------------------------------|
| Procurement of IT Supplies 1st Quarter | | | | | | | | | | . | C. | * | 10 to | Marie and Street Street Street Street | - N/T : 1 ₄ / (*) |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Smal Value Procurement | JAN II | JAN | <u>-</u> | | | JAN | | FEB | MAR | СОВ | 11,550.00 | 11,550.00 | | |
| 3rd Quarter | The second of th | | 243.6 | | Francis | | | | 1 25 77 | A. 1 | | | | | 1 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | JUL II | JUL | | | | JUL | | AUG | SEP | СОВ | 11,550.00 | 11,550.00 | | |
| | | | | | | | A. T. A. | 1/2/17 | iyo. Ja | 纤洲 | | 23,100.00 | 23/100.00 | 0,00 | |
| Note: System generated report | | 45 | (4) | | | 李与构建的 整多 | tr i salahan | | | | Total | 23,100.00 | ¥23/100.00 g | 0.00 | () () |

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BAC Information and Technology Resources

| Procurement Program/Project PMO / End-Use | Mode of er Procurement | Pre-Proce Ads/Post of Conference :: [178] | Pare Bud (#Elloibliny), Conference (#Check | SCHEDULE FOR EACH Sub/Open Bid of Bids Evaluation | Post Oual Notice | of Contract Note | e los - Delvey Ac ed Completion T | ceptance Fund unione Source | Total | Striered Biological MOCK Sept. | 780 | Remarks |
|--|---|--|--|---|-------------------|------------------|--------------------------------------|--------------------------------|--------------|--|--------------|-------------|
| rocurement of IT Equipment a Quarter | ind Software 1. | | | | 23. rs | | | | | | 100 170 g | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement Public Bidding | | | | | | | СОВ | 4,524,900.00 | | 4,524,900.00 | |
| AND STATE OF | (244) 1 (A) | EL PARTIE | | | W. A. | | 4.24 | 2.年龄等38.0%。 | 4,524,900.00 | 0.00 | 4,524,900.00 | 0.3 SØ |
| rocurement of 17 Supplies Quarter | | - 2 | | endist (et al. 1997) | | ing State | | | | In the second se | a la | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | | | СОВ | 147,173.91 | 147,173.91 | | |
| | CONTRACTOR OF MAJOR | | 14 TO 1 | Lair | . Programa | 以供款方 5.5。 | CAST STATE | | 147,173.91 | 147,173.91 | 0.00 | |
| mcurement;of/Semi-Expendabl | le IT Equipment | raici (San | | | | | | | | 1 7 | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | - IN | | | | <u></u> | СОВ | 18,236.40 | 18,236.40 | | |
| | THE STATE OF | K | | 整整性 (4) 1000 | | | 49 | ZIMPI SEA | 18,336.40 | 18,236,40 | 0.00 | (A) 128 |
| rocurement of Internet Service | | 4,274 | radio i di | | | | | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | | | сов | 766,836.00 | 766,836.00 | | |
| | | Sikipidi - A | | | 50 C 10 B | | *** | Sign () (Takiya () | 766,836.00 | 766,836.00 | | A. S. D. |
| ote: System generated report | A THE WARRANT | | A STATE OF THE STA | | - 1.43 6 3 | | r e | Total | 5,457,146.31 | 9,72,746,31 | 4,524,960,00 | |

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BAC Information and Technology Rescources

| Procurement Program/Project PMO End-U | / Mode of ser Procurement | Pre-Proce Ads/Posi Conference: % ITB | | Market of the last | OR EACH PROGURES BIG Post Que yaluation | al Notice of Co | ntract Notice o gning Proceed | Completion Ti | eptance Fund | Total La | Estimated Budget ROOE: | giand (car) Mala da | Remarks |
|--|--|---|------------------|--------------------|---|-----------------|----------------------------------|---------------|-------------------|------------------------|---------------------------|--|-----------------|
| Procurement of Tre Supplies Quarter | | ili v | sa ne ječ | | er Vac - Coche No | | | | Principal (pall 5 | | 400 | o de la companya de l | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Sma Value Procurement | | | | | | | | СОВ | 34,650.00 | 34,650.00 | | |
| Note: System generated report | | | | | 8 - AND THE | Salt Maria | | 1.0 | Total | 34,850.00 34,850.00 | 9-800 | | 0 (*) 10 (*) |

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BAC Information and Technology Resources

| Procurement Program/Project PMO End-Us | / Mode of er Procurement | | et of Pre-Bide El | SCHEDULE FO Igibility's Sub/Opensy Checking of Bids (1):E | Bld≠ ** Post Qu | MENT ACTIVITY ial Notice of Cont Award & Sign | A STATE OF THE STA | Delivery of Acces | kance Fund over Source | Jotal 1 | Estimated Budgets | | Remarks |
|---|--|----------|-------------------|---|-----------------|---|--|-------------------|---------------------------|-----------|-------------------|--------|--|
| Procurement of IT Supplies (1) Quarter | | | | | | 30 52/10/7 | V C. V 138 | | | | 415 | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | <u> </u> | | | <u> </u> | | | | сов | 32,550.00 | 32,550.00 | | ************************************** |
| The state of the state of | | | | ration of the | | | 4.4.4.4 | Langue L | 8-26 | 32,550.00 | 32,550.00 | * a.oo | 3.77 |

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Calendar Year 2020

| BAC information and Technolo | gy Resoources | | | Carcillai | Tear 2020 | | | | | |
|---|--|--|------------------|-----------|------------|--|------------------------|---------------------|----------------------------|-------------|
| Procurement Program/Project PM End- | O / Mode of User Procurement | ost of Pre-Bid Elic IB - Conference Q | ibility Sub/Open | | T ACTIVITY | Notice to Delveris de Capo Proceed Completo de 1816 | ince Fund Ve Source | Total - | dimated Budget BOOE PGO | Remarks |
| Procurginant of 11 Supplies Quarter | | | | | | | . Ve |).). · · | | Banyanin 72 |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Sr Value Procuremen | | | | | | СОВ | 159,917.91 | 159,917.91 | |
| 三对加州 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | (19) | | | | | A Part of the second | V | # 159,917.91 | 159,917.91 | 0.00 |
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Republic of the Philippines Philippine Health Insurance Corporation

ANNUAL PROCUREMENT PLAN Calendar Year 2020

BAC Information and Technology Resocurces

| Procurement Program/Project PMO End-U | | Pre-Bid, Eligibility Sub/Open | EACH PROCUREMENT ACTIVITY: Bid: Post Qual Notice of Contract slustion Award P Signing | Notice in Delivery Acceptance Proceed JCompletion of Unitaries | Fund Source | joal . joal | dimated Budget | Remarks |
|--|---|-------------------------------|--|---|----------------|-----------------|----------------|---------|
| Procurement of IT Supplies Quarter | | | | | 20 | | | |
| Philhealth Regional Office CARAGA | Shopping Negotiated Procurement - Small Value Procurement | | | | СОВ | 416,931.90 | 416,931.90 | |
| Note: Sistem generated report | | | | | .e.Total | -416,931.90 | 416,931.90 | 00 AZ |

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| BAC Information and Technology Resocurces |
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| An Custom |
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| 2.1000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.00 |
| Avois Season de point - 1 - Season - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |

BAC Information and Technology Resources

| Procurement Program/Project PMC End-U | O / Mode of User Procurement | of Pre-Bid Eligib | ality Sub/Open | | WEARN ACTIVITY STOLEN NOTICE OF Award | Contract (9 No | doe to Delivery oceed Completi | Acceptance on Turnover | Fund Source | Zotal L | tmated Budget | .cc .) | Remarks |
|--|--|-------------------|----------------|---------------|---|-------------------|-----------------------------------|---------------------------|----------------|----------------------------|---------------|---------------|---------|
| Procurement of IT Supplies Quarter | ALLE VIETE | | | Trap: Pidz | e el 1 | 经 收入的 7.45 | | | | e sa li la vale i Valoria. | | | |
| | | | | | | | | | | | | | |
| Philhealth Regional Office CARAGA | Negotiated Procurement - Small Value Procurement | | | | | | | c | :08 | 106,352.66 | 106,352.66 | | |

Page 1 9/30/2019 5:18:19 PM

BAC Information and Technology Respources

| More: System Weiner Blad report? | | CARAGA | Philheath Beginnal Office | Quarter | Procurement of IT Supplies | End-User Procurement | Procurement Program/Project PMO | |
|----------------------------------|----------|--|---------------------------|---------------------------------------|----------------------------|---------------------------|---------------------------------|--|
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Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN Calendar Year 2020

BAC Information and Technology Resocurces

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BAC Information and Technology Resources

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BAC Information and Technology Resoources

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Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN Calendar Year 2020

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BAC Information and Technology Resources

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BAC Information and Technology Resources

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BAC Information and Technology Resources

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TERESITA M. DE VEYRA BAC Secretariat

BAC Information and Technology Resoources

JOEL ARTURO SPE JESUS, M.D. BAC Chairperson

HECTOR ZENON LEONARDO P. MALATE, M.D. Acting Regional Vige President/ HoPE