

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



15 February 2021

CORPORATE MEMORANDUM NO. <u>2021- 0</u>011

TO : ALL CONCERNED END-USERS Head Office

SUBJECT : Approval of the CY 2021 Annual Procurement Plan (APP)

The CY 2021 Annual Procurement Plan (APP) is hereby prepared under the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the, "Government Procurement Reform Act of 2003", in accordance with the following guidelines:

"Section 7.1 All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity.

Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf."

Upon approval of the Corporate Operating Budget (COB) for CY 2021 and consistent with the provisions of Republic Act No. 9184 and its RIRR, the Secretariat for the Bids and Awards Committees (SBAC), using the Financial Management Information System – PhilHealth Budget System (FMIS-PBS), consolidated the Project Procurement Management Plans (PPMPs) of all concerned End-users in the Head Office into the CY 2021 Annual Procurement Plan (APP).

The Bids and Awards Committees (BACs) A, B and C, deliberated on, determined and recommended the appropriate methods of procurement covering the various Projects, Activities and Programs (PAPs) included in the APP, in accordance with the parameters set forth by R.A. 9184 and its RIRR.

It is emphasized that all procurement based on the approved CY 2021 APP must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should also be met:

a. Procurement of Common-Use Supplies (CSE), Office Supplies and Materials with PS-DBM/Shopping mode of procurement may utilize Shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM for items that are carried and/or included in the PhilGEPS catalogue.



Date: 3/16/

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- b. For consumables and common office supplies and materials that are not carried by PS-DBM and/or not shown in PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose, a screenshot from the PS-DBM and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried)
- c. Procurement of goods whose mode of procurement determined to be through "Direct Contracting" must comply with the requirements of Section 50 of R.A. 9184 and its RIRR as well as COA Circular No. 2012-001. It shall likewise be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate / Embassy / Labor Office where the Head Office of the dealer or manufacturer is located, if foreign goods.
- d. For Infrastructure Projects with mode of procurement as Public Bidding due to its lump sum amount may use Small Value Procurement depending on the nature of project.

Under the authority granted by the PhilHealth Board to the President and CEO as Head of the Procuring Entity (HoPE), the attached CY 2021 APP is hereby approved and enjoin all concerned offices to facilitate procurement and the implementation of the PAPs thereat.

For information and guidance of all concerned.

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ATTY. DANTE A. GIERRAN, CPA

Date Signed: 3/11/21







CY 2021 ANNUAL PROCUREMENT PLAN

GOODS AND SERVICES

HEAD OFFICE

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BAC Goods and Services

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Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Su	ib/Open	OR EACH PI Bid Evaluation		TIVITY tice of Contrac ward Signing		to Delivery A d Completion			E Total	stimated Budget MOOE	CO	Remarks
Procurement of Office Equipmen	ŧ				(jaga sa sh	felfin:	. u.4. nov.	Contractor Con-		- 200-400-		i speniu	le de la compañía de La compañía de la comp				
1st Quarter				an na saiste An na saiste			A. I.C. Contraction	an a				Put signe					
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	25,000.00		25,000.00	
Office of the Vice President- Actuary	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR						<u></u>		MAR	APR	СОВ	102,888.00		102,888.00	
Protest Appeals and Review Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	25,000.00		25,000.00	
Operations Audit Department	Negotiated Procurement - Small Value Procurement	FEB	FÉB						MAR		MAR	APR	СОВ	25,000.00		25,000.00	
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	APR	СОВ	77,888.00		77,888.00	
International and Local Engagement Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	43,000.00		43,000.00	
Commision on Audit	Negotiated Procurement - PS- DBM/Shopping[Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	APR	СОВ	161,388.00		161,388.00	
Accreditation Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	25,000.00		25,000.00	
Secretariat for the Bids and Awards Committees	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	260,000.00		260,000.00	
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR					<u>.</u>			MAR	APR	СОВ	52,888.00		52,888.00	

rocurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc A Conference	ds/Post of	Pre-Bid Conference	Eligibility	SCHEDULE FOR EACH P Sub/Open Bid of Bids Evaluation	Post Qual Notice of	Section as a	Notice to Proceed C	Delivery / Completion		Fund Source	E Total	stimated Budget MOOE CO	Remarks
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Fact Finding Investigation and Enforcement Department	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR		MAR	APR	СОВ	25,000.00	25,000.00	
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR		MAR	APR	СОВ	25,000.00	25,000.00	
Prosecution Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	52,888.00	52,888.00	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR		MAR	APR	СОВ	1,158,813.00	1,158,813.00	
2nd Quarter				and the second	in the state							4049	计 正式,如果制度文字		na gorinne
IT Management Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAY	MAY							JUN	JUN	СОВ	77,888.00	77,888.00	
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					_		NUC	JUN	СОВ	112,888.00	112,888.00	
Corporate Secretary	Negotiated Procurement - Small Value Procurement	APR	APR					MAY		JUN	JUN	СОВ	25,000.00	25,000.00	
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAY	MAY							JUN	JUN	СОВ	102,888.00	102,888.00	
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	MAY	MAY					JUN		JUN	JUL	СОВ	103,125.00	103,125.00	

BAC Goods and Services								Calenua	r Year 2021									
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Procurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Fund Source	Total	MOOE	CO	Remarks
Information Security Departme	entNegotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	52,888.00		52,888.00	
	21, 81, 22	A A A A A A A A A A A A A A A A A A A				994 (S. 197	ADIDARKINA	MU 관습니	er in Richal				nik sag		2,534,430.00	0.00	2,534,430.00	
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1st Quarter		new Add Sta					19 20 19 19			2월 20 - 2								
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	1,002,200.00		1,002,200.00	
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	578,000.00		578,000.00	
2nd Quarter	har strike	and the second					$\left \left \left$		Х. -	5,2995 177				ې د د د مېلولا د د. مېر د د مېلو کې			yr y san an thig	a Arabert
Disaster and Emergency Preparedness Program	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	אטנ	JUL	СОВ	8,448,000.00		8,448,000.00	
Procurement of Motor Vehicle															10,028,200.00	0.00	A CONTRACT OF	
2nd Quarter		1779-1112 1779-11112 1779-1112 1779-1112 1779-1112 1779-1112 1779-1112 1779-		en destadores Seguina		realized and a second secon	s la church ann an	orientine periodisti Sudd	kirini (dali 12 konto Stato					ligger bilde?	N Description of	Laurania Laurania		
Physical Resources and Infrastructure Department	Public Bidding	APR	APR	MAY	<u></u>	MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	370,833,900.00	<u>in 1</u>	370,833,900.00	
			is) i ksidil		Companya C						art Statistics		ter refi		370,833,900.00	0.00	370,833,900.00	
Procurement of Furniture and	Fixtures	nine star A word of the second	. 1940 (and the second	and in the second s	nill Sec		atauna amidas						anteria de la compañía Anteria de compañía			Hill Constant Physical	
1st Quarter		201 - Carlo		2. 아이트 U		ing Cold States					Seren et	는 것 같은						a a an
Office of the Area Vice President for Visayas	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	22,000.00		22,000.00	
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	22,000.00		22,000.00	
Office of the Vice President- Actuary	Negotiated Procurement - Small Value Procurement	FEB	FEB	<u> </u>						MAR		MAR	APR	СОВ	35,000.00		35,000.00	
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	30,000.00		30,000.00	

AC Goods and Services							Calenua	r tear 2021								
Procurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc / Conference		Pre-Bid Conference	Eligibility	SCHEDULE FOR EA Sub/Open Bid of Bids Evalua	Post Qual	T ACTIVITY Notice of Award	Contract Signing	Notice to De Proceed Cor		Acceptance Turnover	Fund Source	Esi Total	timated Budget MOOE CO	Re
Procurement of Furniture and I 1st Quarter	Fixtures		en general de la compañía de la comp													
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	20,000.00	20,0	0.00
Office of the Senior Vice President-Health Finance Polic Sector	Negotiated y Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	52,000.00	52,0	00.00
Prosecution Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	35,000.00	35,0	0.00
Benefits Development and Research Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	22,000.00	22,0	00.00
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	35,000.00	35,0	0.00
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	35,000.00	35,0	0.00
Standards Monitoring Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	22,000.00	22,0	0.00
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	144,267.50	144,2	57.50
2nd Quarter			5.17 KR 3660		· · · · · · · · · · · · · · · · · · ·	that a start st						e an An An An				
Corporate Secretary	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY		JUN	JUL	СОВ	109,200.00	109,2	
Financial Audit Department	Public Bidding[Negotiated Procurement - Small Value Procurement	APR	APR						MAY		JUN	JUN	СОВ	637,785.00	637,7	35.00
PhilHealth Identity Manageme System (PMO)	-	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	140,000.00	140,0	0.00
Office of the Senior Vice President-Legal Sector	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY	NUL	JUN	JUL	СОВ	57,000.00	57,0	0.00

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rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		Pre-Bid Eligibi Conference Chec			Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE CO	Remarks
rocurement of Furniture and F	ixtures		ie neo	Constraint and State			lan allat	united as	State Later			in the same in	ARTS & Art		he Hannin
2nd Quarter															and the former of the second
Office of the President and CEO - Proper	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	201,000.00	201,000.00	
Office of the Senior Chief Finance Executive	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	222,200.00	222,200.00	
Arbitration Office	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	542,000.00	542,000.00	
Physical Resources and Infrastructure Department	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	4,137,000.00	4,137,000.00	
Protest Appeals and Review Department	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	247,000.00	247,000.00	
Office of the Senior Vice President-Management Services Sector	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	NUC	JUN	JUL	СОВ	19,000.00	19,000.00	
Human Resource Department	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	1,931,200.00	1,931,200.00	
Operations Audit Department	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	406,000.00	406,000.00	
Benefits Development and Research Department	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	80,520.00	80,520.00	
Prosecution Department	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	132,000.00	132,000.00	
Office of the Senior Vice President-Health Finance Policy Sector	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	NUC	JUL	СОВ	33,000.00	33,000.00	
Office of the Vice President- Quality Assurance Group	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	172,425.00	172,425.00	
Fact Finding Investigation and Enforcement Department	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	NUC	JUL	СОВ	308,000.00	308,000.00	
Office of the Area Vice President for NCR and Southern Luzon	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	100,000.00	100,000.00	
Office of the Area Vice President for Visayas	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	NUC	JUL	СОВ	102,000.00	102,000.00	
Office of the Vice President- Actuary	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	186,400.00	186,400.00	
Social Health Insurance Academy (Training)	Public Bidding	APR	APR	MAY	MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	149,000.00	149,000.00	

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Procurement Program/Project PMO / End-Us	/ Mode of er Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Sub/C Check of B			Notice of Award	Contract Signing	Notice to Proceed		Acceptano n Turnover		Total	MOOE	Remarks
Procurement of Furniture and	Fixtures		2042		19200/A2		1,000					an san ta	Sent Period Al Section			
2nd Quarter					an ann an tar an tar an tar an tar An tar an tar	n an		isi fahiji			n normania nu naigus nu nu naigus nu	an e san an		1 - 1 - 2 - 2 - 1 - 1 - 1 - 1 - 1 - 1 -		
Commision on Audit	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	122,650.00	122,650.00	
Non-Formal Sector	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	84,000.00	84,000.00	
Formal Sector	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	161,000.00	161,000.00	
Standards Monitoring Department	Public Bidding	APR	APR	MAY	MA	Ŷ	MAY	MAY	MAY	JUN	NUC	JUL	СОВ	114,000.00	114,000.00	
Accreditation Department	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	33,550.00	33,550.00	
Office of the Vice President- Corporate Affairs Group	Public Bidding	APR	APR	MAY	МА	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	22,000.00	22,000.00	
Office of the Area Vice President for Northern and Central Luzon	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	NUC	JUL	СОВ	20,130.00	20,130.00	
International and Local Engagement Department	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	206,800.00	206,800.00	
Information Security Departme	entPublic Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	305,650.00	305,650.00	
Treasury Department	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	175,000.00	175,000.00	
Secretariat for the Bids and Awards Committees	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	NUC	NUC	JUL	СОВ	167,000.00	167,000.00	
Comptrollership Department	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	390,000.00	390,000.00	
Member Management Group	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	56,000.00	56,000.00	
Office of the Area Vice President for Mindanao Area	Public Bidding	APR	APR	MAY	MA	Y	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	38,000.00	38,000.00	
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	APR	APR						MAY		JUN	JUN	СОВ	20,000.00	20,000.00	
ne statistica da contra da cont						tern a series		19 - X 20			nt official statistic			12,302,777.50	0.00 12,302,777.50	
Internal Trainings													영양은 지지 위험		a and a second	
Gender and Development	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	473,000.00	473,000.00	

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rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc / Conference	Ads/Post o ITB	f Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance 1 Turnover		Total	MOOE	00	Remarks
nternal Trainings				uin actil and							n Barran	U. HARANG DY	QUANING AND					
Human Resource Department	Negotiated Procurement - Small Value Procurement[Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	NUC	JUN	JUL	СОВ	54,132,743.00	54,132,743.00		
Commision on Audit	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	СОВ	46,800.00	46,800.00		
Corporate Secretary	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	42,000.00	42,000.00		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Agency to Agency[Public Bidding	SEP	SEP	SEP		SEP		ост	OCT	ост	NOV	NOV	DEC	СОВ	4,542,000.00	4,542,000.00		
					ALTERNY AND AND			경기는 것같아.					151 동안 2 일	an ka sina	59,236,543.00	59,236,543.00	0.00	
rocurement of Regular Office S	Supplies			n na da i na ani si sa ani Ani si sa ani	an line her an		المرتبع المعادية	والمتعاطمة المتعاد	in the states which the	A land a start a start of the	Sector Marcole 18	xiczó A-sen lines	und acceleration of	Ani tanin in S	and the second second second second		a an	and in some all of the
1st Quarter			HINING GEARS HERE	1997 (1997) - 1997 (1997) 1997 (1997) - 1997 (1997) - 1997 (1997) 1997 (1997) - 1997 (1997) - 1997 (1997)		Bay Y	al the model of the second		C.C. S. S. S.				inina diana dia					in an
Office of the Senior Chief Finance Executive	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	109,176.89	109,176.89		
Operations Audit Department	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB									MAR	MAR	СОВ	38,379.92	38,379.92		
Formal Sector	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR	•								MAR	APR	СОВ	36,103.59	36,103.59		
Gender and Development	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Smail Value Procurement	MAR	MAR					· · · · · · · · · · · · · · · · · · ·				MAR	APR	СОВ	5,983.62	5,983.62		
Corporate Legal Counsel	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	14,738.53	14,738.53		

BAC Goods and Services							Calendar Year	2021									
rocurement Program/Project	MO / Mode of d-User Procurement	Pre-Proc Conference	Ads/Post of Pre-Bid ITB Conferenc	Eligibility e Check	SCHEDULE FC Sub/Open of Bids E	Bid Po	ost.Qual Not	1907 - A 19	Contract Signing		Delivery / Completion		Fund Source	Total	Estimated Budget MOOE	CO	Remarks
rocurement of Regular Of 1st Quarter	fice Supplies		dan sebagai Mulain Print	i - Brink Sar An		South Aller 24		<u></u> 814				알았는 그 티네에 H		and the second second	a trial (close)		
Treasury Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	385,561.07	385,561.07		
Information Security Dep	artmentNegotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	29,170.40	29,170.40		
Standards Monitoring Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	467,647.30	467,647.30		
Office of the President a CEO - Proper	nd Negotiated Procurement - PS- DBM/Shopping	FEB	FEB								MAR	MAR	СОВ	27,669.60	27,669.60		
Accreditation Departmen	t Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	17,222.46	17,222.46		
Physical Resources and Infrastructure Department	Negotiated Procurement - PS- DBM/Shopping[Direct Contracting]Negotiated Procurement - Small Value Procurement	NAL	JAN				נ	AN	FEB	FEB	MAR	MAR	СОВ	922,944.05	922, 944 .05		
Overseas Filipinos Progra	m Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	81,762.41	81,762.41		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB			-			MAR		MAR	APR	СОВ	3,497,771.00	3,497,771.00		
Non-Formal Sector	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	17,213.00	17,213.00		
Task Force for Corporate Center and Offices (TFC		MAR	MAR								MAR	APR	СОВ	21,631.09	21,631.09		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	85,615.65	85,615.65		

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		Troops 5				SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY			The second				Estimated Budget		
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed C		Acceptance Turnover		Total	MOOE	co	Remarks
Procurement of Regular Office S	iupplies				n laised	second the							1 ann				itelia na since 2 ora	and the second state
1st Quarter										State Concernation	a start to serve	5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	44,548.58	3 44,548.58	3	
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	88,789.2	88,789.2	1	
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	201,597.7	5 201,597.7	5	
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	303,317.3	303,317.3)	<u>, </u>
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	13,663.90) 13,663.90)	
Arbitration Office	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	109,372.9	5 109,372.9	5	
IT Management Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	90,640.65	90,640.65	5	
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping[Negotiat Procurement - Small Value Procurement]Negotiate Procurement - Agency to Agency	MAR	MAR									MAR	APR	СОВ	793,391.2	3 793,391.24	3	
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	89,621.1	89,621.1	5	

Procurement Program/Project PMO End-Us	/ Mode of ser Procurement	Pre-Proc / Conference	Nd\$/Post of Pre-Bi ITB Confere	l Eligibility ice Check	Sub/Open	8"12 III wells III sure	ROCUREMEN Post Qual		Contract Signing	Notice to Proceed C	Delivery / Completion		Fund Source	Total	Estimated Budget MOOE	CO	Remarks
Procurement of Regular Office 1st Quarter	Supplies		and an interaction for a second second second second														
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Agency to Agency[Negotiated Procurement - Small Value Procurement	FEB	FEB					*******			MAR	MAR	СОВ	47,200.05	47,200.05		
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping[Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	APR	СОВ	49,076.13	49,076.13		
Health Informatics Departmen	nt Negotiated Procurement - PS- DBM/Shopping	MAR	MAR		·						MAR	APR	СОВ	2,320.81	2,320.81		
Office of the Chief Operating Officer - Proper	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	APR	СОВ	71,737.65	71,737.65		
Prosecution Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	161,928.53	161,928.53		
Corporate Communication Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	177,113.04	177,113.04		
Organization and Systems Developmant Office	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Agency to Agency	MAR	MAR								MAR	APR	СОВ	55,711.63	55,711.63		
Commision on Audit	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	150,795.71	150,795.71		

BAC Goods and Services						Caleriu	ar tear 2021									
Procurement Program/Project PMO /	Mode of Procurement	Pre-Proc Conference	Ads/Post of Pre-Bid ITB Conference	Eligibility Sub	EDULE FOR EA Open Bio Bids Evalua		NT ACTIVITY Notice of Award	CAN BELLY YOU	Notice to I Proceed C		Acceptance	Fund Source	Total	stimated Budget MOOE	co	Remarks
Procurement of Regular Office S	محمد و مواجع مار محمد المراجع و مراجع من المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع	5.1.5. (C.111111-192	TID CONFERRE	CIRCK U		Contraction of the second	Redd and a ref fight of	Hand the first	PIOCEEU C	ompleuon	Turnovea	300108				
1st Quarter		e de la color de Color de marce	Constanting a second				an ina marana Seria ang seria ang			Second Policipal				ta di Pada Lagarda Man	S. Andrew S. S. S. Station	
PhilHealth Identity Management System (PMO)	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	12,537.75	12,537.75		
Corporate Marketing Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	120,700.00	120,700.00		
Corporate Planning Department	Negotiated Procurement - PS- DBM/Shopping[Negotiat Procurement - Small Value Procurement	MAR	MAR							MAR	APR	СОВ	71,106.39	71,106.39		
Social Health Insurance Academy (Training)	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	11,722.05	11,722.05		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	3,224.79	3,224.79		
International and Local Engagement Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	860.65	860.65		
Office of the Vice President- Actuary	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	4,617.85	4,617.85		
Office of the Chief Information Officer - Proper	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	44,211.49	44,211.49		
Office of the Chairman of PhilHealth Board	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	23,269.53	23,269.53		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR							MAR	APR	СОВ	58,748.94	58,748.94		

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc / Conference		Pre-Bid Conference	Eligibility	Sub/Open	2.0000000000		IT ACTIVITY Notice of Award		Delivery Completion			E Total	stimated Budget MOOE	œ	Remarks
rocurement of Regular Office !	Supplies		generation of the	an a	u Marina da Maria			동 : 24 년				in an early at the	e en en de la		Real Providence		a secondaria
1st Quarter		1. In the state of a								1990-1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -							ana na kana kana Mana kana kana kana kana kana kana kana
Comptrollership Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Agency to Agency[Negotiated Procurement - Small Value Procurement	MAR	MAR								MAR	APR	СОВ	609,353.10	609,353.10		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Agency to Agency	MAR	MAR								MAR	APR	СОВ	74,597.85	74,597.85		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	6,004.71	6,004.71		
Protest Appeals and Review Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	 115,753.28	115,753.28		
Corporate Secretary	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	APR	СОВ	62,955.96	62,955.96		
Risk Management Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	30,533.26	30,533.26		
Member Management Group	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	10,969.35	10,969.35		
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	29,147.25	29,147.25		
Office of the Area Vice President for Visayas	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	22,299.30	22,299.30		

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Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc Conference	Ads/Post of I ITB Co	re-Bid Eligibil nference Chec			ial Notice of Award	Contract Signing		Delivery / Completion			Total	MOOE	CO	Remarks
Procurement of Regular Office S	Supplies		lla ini pilansh sa wa			difficult for the			Gillen and d		and and					
1st Quarter		n dae tanan 1997. Tanan manangan sa	월 17년 11월 11일 11일 - 11일	1.0119000000000000000000000000000000000			limating of the second s									and the second
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	СОВ	41,483.68	41,483.68		
Internal Legal Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	APR	COB	10,293.37	10,293.37		
2nd Quarter				Alladio State							a sa herbadeen Kilk oosta		ana ang ang ang ang ang ang ang ang ang			Add all an an a star
Operations Audit Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	29,965.00	29,965.00		
Gender and Development	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	1,308.62	1,308.62		
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	17,583.25	17,583.25		
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							NUC	JUN	СОВ	11,375.51	11,375.51		
Treasury Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							NUC	JUN	СОВ	201,335.95	201,335.95		
Office of the Senior Chief Finance Executive	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	3,587.50	3,587.50		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	7,885.20	7,885.20		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	APR	APR					MAY		NUL	JUN	СОВ	165,000.00	165,000.00		
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	47,367.50	47,367.50		

BAC Goods and Services

BAC Goods and Services					Calendar Year 20	21							•	
Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of Pre- ITB Confe			of Contract	Notice to Proceed C				Es Total	timated Budget MOOE	Ċ.	Remarks
rocurement of Regular Office 1 2nd Quarter	Supplies													
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY		<u></u>		<u></u>	JUN	JUN	СОВ	37,166.20	37,166.20		
Corporate Secretary	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR	 				APR	APR	СОВ	252.25	252.25		
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					JUN	JUN	СОВ	171,284.40	171,284.40		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAY	MAY	· · ·				JUN	JUN	СОВ	76,484.08	76,484.08		<u> </u>
Risk Management Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					NUL	JUN	СОВ	18,345.49	18,345.49		
Commision on Audit	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					JUN	NUL	СОВ	64,918.83	64,918.83		
Corporate Legal Counsel	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					JUN	JUN	СОВ	4,851.30	4,851.30		
Member Management Group	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					NUL	JUN	СОВ	10,969.35	10,969.35		
Social Health Insurance Academy (Training)	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					JUN	NUC	СОВ	40,698.90	40,698.90		
Overseas Filipinos Program	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY	 				JUN	JUN	СОВ	49,260.75	49,260.75		
Office of the Area Vice President for Visayas	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					JUN	NUC	СОВ	6,598.90	6,598.90		

AC Goods and Services		,				Calendar	Year 2021									
rocurement Program/Project PMO / End-Use	Mode of er Procurement		Ads/Post of Pre ITB Confe	-Bid Eligibility Sub	EDULE FOR EACH /Open Bid Bids Evaluation	Post Qual	C. A.	Contract Signing	Notice to De Proceed Cor			Fund Source	Total	Estimated Budget MOOE	Ö	Remark
rocurement of Regular Office : 2nd Quarter	Supplies															
Protest Appeals and Review Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	480.00	480.00		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					_		JUN	JUN	СОВ	3,224.79	3,224.79		
Comptrollership Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY		<u></u>			<u> </u>		JUN	JUN	СОВ	31,247.15	31,247.15		
Office of the Senior Vice President-Actuarial Services an Risk Management Sector	Negotiated d Procurement - PS- DBM/Shopping	MAY	MAY		-					JUN	JUN	СОВ	5,803.29	5,803.29	-	
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					_		JUN	JUN	СОВ	7,457.20	7,457.20		
Corporate Communication Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	73,883.40	73,883.40		
International and Local Engagement Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	3,991.47	3,991.47		
Information Security Departme	ntNegotiated Procurement - PS- DBM/Shopping	MAY	MAY		<u> </u>					JUN	JUN	СОВ	17,113.26	17,113.26		
Accreditation Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY			-				JUN	JUN	СОВ	15,261.30	15,261.30		
Disaster and Emergency Preparedness Program	Public Bidding	APR	APR M	AY N	IAY	MAY	MAY	MAY	NUC	JUN	JUL	СОВ	11,135,000.00	11,135,000.00		
Non-Formal Sector	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY					• •		JUN	JUN	СОВ	21,279.63	21,279.63		
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							NUC	JUN	СОВ	4,418.21	4,418.21	· · · · · · · · ·	

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BAC Goods and Services								Calenda	r Year 2021									
Procurement Program/Project PMO /		Pre-Proc			Eligibility	Sub/Open	Bid	Post Qual	NT ACTIVITY Notice of	Contract		Delivery /			Total	Estimated Budget MOOE	co	Remarks
	r Procurement	Conference	IIB	Conference	Check	of Bids	Evaluation		Award	Signing	Proceed C	Completion	Turnover	Source	RULL STREET			
Procurement of Regular Office S 2nd Quarter	supplies										adiri i dan Adiri i dana					- 「「「「「」」」) 「「「」」」 「「」」」 「」」 「」」」 「」」 「」」」 「」」 「		Sec.
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - PS- DBM/Shopping	ΜΑΥ	MAY									JUN	JUN	СОВ	53,917.90	53,917.90		
IT Management Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY									JUN	JUN	СОВ	73,402.89	73,402.89		
Office of the Chief Information Officer - Proper	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY									JUN	JUN	СОВ	26,713.08	26,713.08		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							u.		JUN	JUN	СОВ	28,482.75	28,482.75		
Internal Legal Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY									JUN	NUC	СОВ	3,535.50	3,535.50		
Health Informatics Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY									JUN	JUN	СОВ	3,467.92	3,467.92		
3rd Quarter							and the	Tir landtik inde Strikt (⊉15				University				Control of the second se		म्रोगविक्षयः । ज विकासिकृष्टः
Information Security Departmen	itNegotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	12,650.50	12,650.50		
Health Informatics Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	2,558.01	2,558.01		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	AUG	AUG									SEP	SEP	СОВ	49,218.98	49,218.98		
Office of the Chief Information Officer - Proper	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	19,697.85	19,697.85		

Procurement Program/Project PMO / End-User	Mode of Procurement		Ads/Post of ITB		Sub/Open	FOR EACH PROC Bid Pc Evaluation	st Qual I	15 - 16 - 28	Contract Signing		Delivery / Completion		Fund Source	Total	Estimated Budget MOOE	co 10	Remarks
Procurement of Regular Office S	upplies		Other Building State	an an ann an an an an Ar ann an an Anna an Anna Anna an Anna an			debailiger 1940 August	1997		inite and they		Contraction			and the second sec		्राज्य सम्बद्धाः सः सन्दर्भ सम्बद्धाः सः
3rd Quarter Non-Formal Sector	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG	ogenes several	<u>위병(1987), * <</u>		21-5-5-64-5-12-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			SEP	SEP	СОВ	12,909.75	12,909.75		
Social Health Insurance Academy (Training)	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG						<u> </u>		SEP	SEP	СОВ	26,328.25	26,328.25		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG								SEP	SEP	СОВ	28,482.75	28,482.75		
Prosecution Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG		 				_		SEP	SEP	СОВ	80,057.75	80,057.75	, , , , , , , , , , , , , , , , ,	
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	AUG	AUG								SEP	SEP	СОВ	269,457.06	269,457.06		
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG		 						SEP	SEP	СОВ	14,875.43	14,875.43		
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG								SEP	SEP	СОВ	3,736.39	3,736.39		
Corporate Secretary	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG		 						SEP	SEP	СОВ	20,135.10	20,135.10		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG								SEP	SEP	СОВ	70,485.65	70,485.65		
International and Local Engagement Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG								SEP	SEP	СОВ	3,130.82	3,130.82		
Internal Legal Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG								SEP	SEP	СОВ	5,643.02	5,643.02		

Procurement Program/Project PMO /	Mode of	Pre-Proc	Adc/Boct of		Elialbility	SCHEDULE Sub/Open		的自治マウトの治療の制御師	ENT ACTIVITY	Contract	Notice to	Deliver	Acceptance	Fund	E Total	stimated Budget MOOE	ω	Remarks
	r Procurement	Conference		Conference			Evaluation		Award	Signing			Turnover		i Cida	PILOL	e e e e e e e e e e e e e e e e e e e	Rendiks
Procurement of Regular Office S 3rd Quarter	supplies			na ann ann ann ann ann ann ann ann ann						all south a	andar (a. 15) Society (a. 15)				anto e stre store filterante e store de constante de stre			
Office of the Area Vice President for Visayas	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG				<u></u>	<u></u>	<u> </u>		<u></u>	SEP	SEP	СОВ	10,227.30	10,227.30		
Risk Management Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	4,955.26	4,955.26		
Member Management Group	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG			1						SEP	SEP	СОВ	10,969.35	10,969.35		
Protest Appeals and Review Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	480.00	480.00		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG			·						SEP	SEP	СОВ	6,004.71	6,004.71		
Corporate Communication Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	19,613.00	19,613.00		
IT Management Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	63,750.85	63,750.85		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG			-						SEP	SEP	СОВ	41,154.88	41,154.88		
Corporate Legal Counsel	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	3,658.20	3,658.20		
Treasury Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	178,310.41	178,310.41		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									SEP	SEP	СОВ	3,224.79	3,224.79		
Office of the Senior Vice President-Management Services Sector	Negotiated	AUG	AUG									SEP	SEP	СОВ	6,978.10	6,978.10		

BAC Goods and Services						Calendar Y	rear 2021									
Procurement Program/Project PMO /	Mode of	Pre-Proc	Ade/Doct of	Pre-Bid Eligibili	a least daile agus su a	PROCUREMENT Post Qual		Contract	Notice to	Dolkiopi	Accordance	Fund	Total	Estimated Budget MOOE	co	Remarks
	r Procurement	Conference		Conference Check	Evaluation		Award	Signing	Proceed			Source		The second second		Rendiks
Procurement of Regular Office S	Supplies	- Alexandra - Alexandra	da com a la				and the set		les tita as	An	She al					
3rd Quarter											araa ka	1001 () () (Sector Sector	 Acception Acception 		-14 C
Gender and Development	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG							SEP	SEP	СОВ	1,308.62	1,308.62		
Commision on Audit	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG							SEP	SEP	СОВ	67,738.70	67,738.70		
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG							SEP	SEP	СОВ	106,169.07	106,169.07		
Operations Audit Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG							SEP	SEP	СОВ	22,098.55	22,098.55	4999	
Physical Resources and Infrastructure Department	Negotiated Procurement - PS- DBM/Shopping[Negotiat Procurement - Small Value Procurement	AUG	AUG							SEP	SEP	СОВ	289,838.89	289,838.89		
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG							SEP	SEP	СОВ	6,883.90	6,883.90		
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG							SEP	SEP	СОВ	19,473.05	19,473.05		
Arbitration Office	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG							SEP	SEP	СОВ	19,313.30	19,313.30		
Accreditation Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG							SEP	SEP	СОВ	13,395.55	13,395.55		
4th Quarter							antioninus at						14. AL 20.4446			
Risk Management Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							DEC	DEC	СОВ	1,861.05	1,861.05		

Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc . Conference	Ads/Post of ITB C	Pre-Bid Eli Conference (gibility S	ANALYSI DI SUL DI S	Bid Post (EMENT ACTIVITY Qual Notice of Award			Delivery / Completion			Total	stimated Budget MOOE	00	Remarks
Procurement of Regular Office : 4th Quarter	Supplies			Render Contraction	nane e al lui	andariin Allaatiin Astanii (1)			laan Linacis	nn Hhimer	iter an anna an taraig	a - n dia mole	di porta na dal	a dennati a Sheki Dobbasi	al daa heydd baesser o		
Operations Audit Department	Negotiated Procurement - PS- DBM/Shopping	ост	OCT								NOV	NOV	СОВ	22,098.55	22,098.55		
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV								DEC	DEC	СОВ	163,970.20	163,970.20		
IT Management Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV								DEC	DEC	СОВ	63,285.85	63,285.85		
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV				•				DEC	DEC	СОВ	2,851.03	2,851.03		
Social Health Insurance Academy (Training)	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV								DEC	DEC	СОВ	10,904.70	10,904.70	· <u>.</u> .	
Gender and Development	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV								DEC	DEC	СОВ	1,308.62	1,308.62		
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	OCT	OCT								NOV	NOV	СОВ	17,140.48	17,140.48	·	
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping	OCT	OCT								NOV	NOV	COB	11,756.53	11,756.53		
Office of the Area Vice President for Visayas	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV								DEC	DEC	СОВ	1,721.30	1,721.30		
Internal Legal Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV					-			DEC	DEC	СОВ	3,172.66	3,172.66		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV								DEC	DEC	СОВ	53,917.90	53,917.90		
Commision on Audit	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV								DEC	DEC	СОВ	64,834.70	64,834.70		

BAC Goods and Services							Calenua	r tear 2021								
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of Pre-Bid ITB Conference	Eligibility Check	Sub/Open	FOR EACH P Bid Evaluation	ROCUREMEI Post Qual	VT ACTIVITY Notice of Award	Contract Signing	Delivery Completion		Fund Source	Total	Estimated Budget MOOE	w	Remarks
Procurement of Regular Office S 4th Quarter	upplies															
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV	2012/02/02/02/02/02/04						DEC	DEC	СОВ	25,682.75	25,682.75		<u>HURTHIGU TU CA ULRUBBER</u>
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV				• •			DEC	DEC	СОВ	7,038.82	7,038.82		
Accreditation Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							 DEC	DEC	СОВ	11,674.25	11,674.25		
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							DEC	DEC	СОВ	7,209.70	7,209.70		
Member Management Group	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							DEC	DEC	СОВ	10,910.16	10,910.16		
Office of the Chief Information Officer - Proper	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							DEC	DEC	СОВ	17,387.15	17,387.15		
Information Security Departmen	tNegotiated Procurement - PS- DBM/Shopping	NOV	NOV							DEC	DEC	СОВ	17,540.30	17,540.30		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	NOV	NOV							DEC	DEC	СОВ	48,736.78	48,736.78		
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							DEC	DEC	СОВ	44,261.47	44,261.47		
International and Local Engagement Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							 DEC	DEC	СОВ	3,130.82	3,130.82		
Health Informatics Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							DEC	DEC	СОВ	2,320.81	2,320.81		

AC Goods and Services																	and the second state of th	
rocurement Program/Project PMO , End-Us	Mode of er Procurement	Pre-Proc		Pre-Bid Conference	Eligibility Check	SCHEDULE Sub/Open of Bids	FOR EACH P Bid Evaluation		1000 CONTRACT 1000 CONTRACT	Contract Signing		Delivery Completion	Acceptance Turnover	Fund Source	Total	Estimated Budget MOOE		Remark
rocurement of Regular Office	Supplies		1.15910	lin Grade	Carrier States					Compression of the	and the second	7 Patientere	kolerisi xingina≣ Ngawa ang kang		alante address			en norst order
4th Quarter			ост		建成均常的利用				an an Annaithe	NOV		DEC	DEC	СОВ	165,000.00	165.000.00		AND PAAKS
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	ост	001							NOV		DEC	DEC	COB	165,000.00	165,000.00		
Corporate Communication Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									DEC	DEC	СОВ	17,213.00	17,213.00		
Treasury Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									DEC	DEC	СОВ	518.75	518.75		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									DEC	DEC	СОВ	3,224.79	3,224.79		
Office of the Senior Vice President-Actuarial Services an Risk Management Sector	Negotiated d Procurement - PS- DBM/Shopping	NOV	NOV									DEC	DEC	СОВ	6,004.71	6,004.71		
Corporate Legal Counsel	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									DEC	DEC	СОВ	3,658.20	3,658.20		
							Sector and the sector sector	n an an Alfanoithea	n av farestill	i fatos a	ender. Als Dage - States	·	5.1		-24,373,975.99	24,373,975.99	0.00	n
ocurement of Accountable Fo 1st Quarter	rms	Constanting of the second s		literai Ali	City and City	1997 (1997) 1997 (1997) 1997 (1997)							ning and and and a second s				and the second	
Treasury Department	Negotiated Procurement - Agency to Agency	FEB	FEB							MAR		MAR	APR	СОВ	3,335,000.00	3,335,000.00		
2nd Quarter					a and a social						in Barrier	Minternational	mana kun kara da				Weiger auf an	
Treasury Department	Negotiated Procurement - Agency to Agency	APR	APR							MAY		JUN	NUC	СОВ	1,650,000.00	1,650,000.00		
3rd Quarter		. VARIA	osna (RSA)	Nind In- and Reference			Siline of the sec						(The purpose of the				de la curra di para per	NEW STATE
Treasury Department	Negotiated Procurement - Agency to Agency	JUL	JUL							AUG		SEP	SEP	СОВ	1,691,750.00	1,691,750.00		

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		a provide a series a		226 L 1914 B	e s se concera deco	SCHEDULE F	or each pr	ROCUREMEN	T ACTIVITY		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Estimated Budget	etteriter d'Orași	
Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Completion		Fund Source	Total	MOOE	CO	Remarks
Treasury Department	Negotiated Procurement - Agency to Agency	ост	ОСТ			<u></u>				NOV		DEC	DEC	СОВ	1,650,000.00	1,650,000.00		
										10100 (1998) (1998)				produkter (d	8,326,750.00	8,326,750.00	0.00	
Procurement of Drug and Medic	nes	- 19 AURT				and the second		1997 (1997) 1997 - 1997 - 1997 (1997) 1997 - 1997 - 1997 (1997)							manal of the factor		Representation and a second second	un di transferie a di
1st Quarter		100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100					Constant of		OPOTION III	I GOOMPUCC	il orbeits in	1.12		442612406	期期になって新聞開始			
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB					<u></u>		MAR		MAR	APR	СОВ	137,802.01	137,802.01		
2nd Quarter	and the second second					NAMES OF TAXABLE												
Human Resource Department	Negotiated Procurement - Small Value Procurement	APR	APR							MAY		JUN	JUN	СОВ	137,802.01	137,802.01		
Disaster and Emergency Preparedness Program	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	14,000,000.00	14,000,000.00		
3rd Quarter		200 B			W MARKA SA	and a state of the		en est an del del l'est		and the second		State 11 (Held) 에너지 공기	ing a second state		and the second states	Care parts	e de la seconda de la second Seconda de la seconda de la	
Human Resource Department	Negotiated Procurement - Small Value Procurement	JUL	JUL							AUG		SEP	SEP	СОВ	137,802.01	137,802.01		
4th Quarter		7.400 (1990) 7.400 (1990)	ni - Sandranda Marina		sking bu		- 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945		Second Mathematic	Baute	Ren in		49-24 19-25	Sladd tailendi Agenter autorig				
Human Resource Department	Negotiated Procurement - Small Value Procurement	ост	OCT							NOV		DEC	DEC	СОВ	137,802.01	137,802.01		
				curie du	il diversion	und see and				la contra de la	alan tertire				14,551,208.04	14,551,208.04	0.00	inter Card
Procurement of Medical, Dental	and Laboratory Suppli	ies 👘 🔤		いと、もの前		Sec.25	genja se				and the addition			and the second second	PERIODA CARGONIA PORTANE	and the second second		- 가슴이 아이는
1st Quarter	Contract to the second second		Contraction 2	÷				Adama - T		ana tanaka		atoonhdan						
Comptrollership Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	11,668.30	11,668.30		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM	FEB	FEB							MAR		MAR	APR	СОВ	17,254,635.00	17,254,635.00		

BAC Goods and Services

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BAC Goods and Services								Calen	idar Year 202	1								
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	f Pre-Bid Conference	Eligibility Check	SCHEDULE Sub/Open of Bids	araba mining si kara	Post Qu	IENT ACTIVI al Notice o Award	f Contract	Notice to Proceed	Delivery Completion			Total	Estimated Budget MOOE	CO	Remarks
Procurement of Medical, Dental 1st Quarter	and Laboratory Suppl	les	ALC: THE ACCURATE	and the second	inguluarezar.			er filment s			nomis ner		18536 (1997) 1997 - 1997 1997 - 1997					
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB		<u></u>					MAR		MAR	APR	СОВ	81,773.91	81,773.91	Alah Malakan Garan Jones I Arikana	
2nd Quarter					教育者の計	36. 7 . 4 6 9 7		MAL NES				a da kata a		stan suut		Sterogeranging 19,88	Constant in the state	
Human Resource Department	Negotiated Procurement - Small Value Procurement	APR	APR							MAY		JUN	JUN	СОВ	46,836.68	46,836.68		
3rd Quarter		NO MARTE P	1.00					tainn agus		YAN SALA			a		2 po se en presente de la compara de la c		hui kennike muu	
Human Resource Department	Negotiated Procurement - Small Value Procurement	JUL	JUL							AUG		SEP	SEP	СОВ	45,967.48	45,967.48		
4th Quarter									bergen ber Hellen ver	etter de la								
Human Resource Department	Negotiated Procurement - Small Value Procurement	OCT	ост							NOV		DEC	DEC	СОВ	44,506.68	44,506.68		
Procurement of Gasoline, Oil an	d Lubricants		uta la dobbao rock dobada	anti kelul kisi mati Museu securi a				ero dest			AN JACO	CARE AND A	aanadester Gebeurgense		17,485,388.05	17,485,388.05	0.00	
Physical Resources and Infrastructure Department	Negotiated Procurement - Petroleum Oil and Lubriant			and so the local database									d sins Church the	СОВ	2,016,000.00	2,016,000.00		
						(interfective)		al X Safe							2,016,000.00	2,016,000.00	0.00	
Procurement of Semi-Expendable	e Office Equipment Ex	rpenses		una a sua a		a hallilar				a ti i i i an a start	nii alaan too ahaan t	n de de la se						av. 7
1st Quarter	Handlard .		- ngenit					en i konseg Sen Einegels	Magacian Series and A 中華中語 人名 P P P P P P P P P P P P P					addan yaarda y	MUNICASING SPREAMER.			
Standards Monitoring Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	13,995.00	13,995.00		
Risk Management Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	4,000.00	4,000.00		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	10,175.00	10,175.00		

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Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open	Bid Evaluation	Post Qua	al Notice of Award		Notice to Proceed	Delivery Completion			Total	мо	an i de Bestier a duma	CO	Remarks
Procurement of Semi-Expendable	Office Equipment Ex	cpenses			nding birnin n		un on theodol She character		and and a second								an an Anna an		el l'étendation de
1st Quarter			NGKA 성원			in the second second	1					Stranger St.		a a si Antone ni		or president		e de la companya de l	
Operations Audit Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR									MAR	APR	СОВ	44,470.00	44,4	170.00		
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	 10,000.00	10,0	00.00		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	18,900.00	18,9	00.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	FÉB	FEB							MAR		MAR	APR	СОВ	271,254.39	271,	254.39		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB									MAR	MAR	СОВ	10,175.00	10,:	75.00		
Comptrollership Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	30,175.00	30,:	75.00		
Treasury Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	FEB	FEB							MAR		MAR	APR	СОВ	37,350.00	37,3	350.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	4,000.00	4,	00.00		
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	APR	СОВ	37,935.00	37,9	35.00		

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BAC Goods and Services							Calendar Y										
Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference		Pre-Bid Eligibility Conference Check	Sub/Open	FOR EACH PR Bid Evaluation	ROCUREMENT Post Qual I	1.1.1.2	Contract Signing	Notice to Proceed	Delivery / Completion			Total	Estimated Budget MOOE	00	Remarks
Procurement of Semi-Expendable 1st Quarter	e Office Equipment Ex	penses	n Se nd ing - 1			ala si u hini na na								i politika da		An the Spenic and Annual	
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	7,000.00	7,000.00	<u> </u>	
Social Health Insurance Academy (Training)	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	20,350.00	20,350.00		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	20,350.00	20,350.00		
Commision on Audit	Negotiated Procurement - Small Value Procurement	FEB	FEB			-			MAR		MAR	APR	СОВ	24,945.00	24,945.00	· · · · · · · · · · · · · · · · · · ·	
Organization and Systems Developmant Office	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	APR	СОВ	10,175.00	10,175.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	FEB	FEB						MAR		MAR	APR	СОВ	203,495.00	203,495.00		
Gender and Development	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	FEB	FEB						MAR		MAR	APR	СОВ	18,175.00	18,175.00		
2nd Quarter				u suada a			i de la company			in a straight the second	ni dela posici di						
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAY	МАҮ								NUC	JUN	СОВ	38,695.00	38,695.00		
Office of the Chairman of PhilHealth Board	Negotiated Procurement - PS-DBM	MAY	MAY								JUN	JUN	СОВ	10,175.00	10,175.00		

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BAC Goods and Services							Calendar fear 2	021								
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference		e-Bid Eligibility ference Check	Structure Parts	n agen Bid	OCUREMENT ACTI Post Qual Notice Awa	e of Contract	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	stimated Budget MOOE	co	Remarks
Procurement of Semi-Expendable 2nd Quarter	Office Equipment E	xpenses					Constantine and Antonio				Final Harakovan Final Harakova	n norma e ana Tanàna amin'ny faritr'orana amin'ny faritr'orana amin'ny faritr'orana amin'ny faritr'orana amin'ny faritr'orana Tanàna amin'ny faritr'orana amin'ny faritr'orana amin'ny faritr'orana amin'ny faritr'orana amin'ny faritr'orana				
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY		<u></u>					JUN	JUN	СОВ	10,175.00	10,175.00		
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	MAY	MAY							JUN	JUN	СОВ	10,175.00	10,175.00		
3rd Quarter		14) (J 6 (M) ()				$= e^{-i\omega_{\rm end}} e^{-i\omega_{\rm $			A SALE SALE			·····································	addala polymaty all all all a			u (Nikada)
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG							SEP	SEP	СОВ	2,000.00	2,000.00		
		North Real		Children State					a an		1.20.423	Shiyan Yabi	868,139.39	868,139.39	0.00	
rocurement of Semi-Expendable 1st Quarter	Communication Exp	venses		n a deservação Distribution					ed and and		न् जिन्द्र समय				or de la composition El composition de la c	
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB	<u>, an 1 an</u>				MAR	· • • • • • • • • • • • • • • • • • • •	MAR	APR	СОВ	39,325.00	39,325.00		
	All of the second s		ATTAK SING		i constante e						N.F. alleria	20) (C. 194	39,325.00	39,325.00	0.00	rei de la defait
Procurement of Semi-Expendable 1st Quarter	Medical Equipment	Expenses			Construction (Construction (Construction) (Construc					107 gilege.						in an
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR		MAR	APR	СОВ	1,431,600.00	1,431,600.00		<u>2001-9749-1874-1876-18</u>
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR		MAR	APR	СОВ	19,655.00	19,655.00		
2nd Quarter			lan alah kalinter s				e postine				0.000.022	Street and State	Salara da Salara da Salara			A LEASE
Human Resource Department	Negotiated Procurement - Smail Value Procurement	APR	APR				· · · · · · ·	MAY		JUN	JUN	СОВ	9,418.75	9,418.75		
				l barren i folder sin der einen sin 1970 - Friedrich sin der einen sin			en and an			et hand the			1,460,673.75	1,460,673.75	0.00	
Procurement of Semi-Expendable 2nd Quarter	Other Machinery an	nd Equipmen	e Friday USA Decidenci	Multi-research (C. Sandras (C. S. Sandras)	AND	er et setternikeren. Setternikeren				Serven in 2016 de l'an	2010 2010 - 100 2010 - 100 2010 2010 - 100 2010 2010 2010 - 100 2010 2010 - 100 2010 200	al fan de line en de Internet en de				in the second

Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc A Conference		Pre-Bid Conference	Eligibility Su	a section of the sect		Martin Contraction (1967)	Contract Signing	Notice to Del Proceed Com		cceptance Turnover		Total	Estimated Budget MOOE	CO	Remarks
Human Resource Department	Negotiated Procurement - Small Value Procurement	APR	APR						MAY	J	IUN	JUN	СОВ	64,529.0	00 64,529.00		
Corporate Action Center	Negotiated Procurement - Small Value Procurement	APR	APR						MAY	[JUN	JUN	СОВ	11,000.0	11,000.00		
			in a start					lines i rata		and the second second	NI Sancia			75,529.	00 75,529.00	0.00	
ocurement of Semi-Expendable	Furniture and Fixtu	res							ar Luna - Lun	and the second states of the		-		and the second second second			
1st Quarter	April 1	Analasi		ang Hite Article and a		A COLUMN TO A			ng galat isono	in the second second second							e den sa segu
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR	Ν	MAR	APR	СОВ	108,680.0	00 108,680.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	FEB	FEB	- · · · ·	<u> </u>				MAR	Ν	1AR	APR	СОВ	17,400.0	17,400.00		
Benefits Development and Research Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR	Ν	MAR	APR	СОВ	163,020.0	00 163,020.00		
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR	Ν	1AR	APR	СОВ	108,680.0	00 108,680.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR	N	MAR	APR	СОВ	108,680.0	00 108,680.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement	JAN	JAN						FEB	Ν	1AR	MAR	СОВ	50,000.0	00 50,000.00		
Comptrollership Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR	N	1AR	APR	СОВ	30,000.0	30,000.00		
Corporate Action Center	Negotiated Procurement - Smail Value Procurement	FEB	FEB	· · · · · · ·					MAR	٨	1AR	APR	СОВ	28,584.3	35 28,584.35		
2nd Quarter			S (1997) - 2011					and the second second									
Standards Monitoring Department	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN J	IUN	JUL	СОВ	50,000.0	50,000.00		

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rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc / Conference		Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	00	Remarks
rocurement of Semi-Expendable	e Furniture and Fixtu	res				Starting to		a suo empiri	9 m				o biografia		CARLES AND SERVICE			
2nd Quarter	All		au na chrainnaitheath		i in a chuir	1000					and the states of the	onuone suo	N Zelevilleten	a na an				
Physical Resources and Infrastructure Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	6,000.00	6,000.00		
Fact Finding Investigation and Enforcement Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	60,000.00	60,000.00		
Internal Legal Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	20,000.00	20,000.00		
Office of the Senior Vice President-Health Finance Policy Sector	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	50,000.00	50,000.00		
Treasury Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	COB	46,689.79	46,689.79		
Information Security Departmen	ntPublic Bidding	APR	APR	MAY		MAY		MAY	. MAY	MAY	JUN	3UN	JUL	СОВ	90,000.00	90,000.00		
Corporate Action Center	Negotiated Procurement - Small Value Procurement Public Bidding	APR	APR							MAY		JUN	JUN	СОВ	366,100.00	366,100.00		
Comptrollership Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	50,000.00	50,000.00		
Office of the Senior Chief Finance Executive	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	12,000.00	12,000.00		
Formal Sector	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	70,000.00	70,000.00		
Risk Management Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	12,000.00	12,000.00		
Office of the Vice President- Actuary	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	39,010.00	39,010.00		
Protest Appeals and Review Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	אטנ	JUN	JUL	СОВ	60,000.00	60,000.00		
Office of the President and CEO - Proper	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	40,000.00	40,000.00		
Financial Audit Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	NUC	JUL	СОВ	38,889.58	38,889.58		
Overseas Filipinos Program	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	120,000.00	120,000.00		
Human Resource Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	120,000.00	120,000.00		
Operations Audit Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	60,000.00	60,000.00		
Commision on Audit	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	377,000.00	377,000.00		

		nel samo	i de la da		Health, Mar	SCHEDULE	FOR EACH F	PROCUREMEN	T ACTIVITY	$[\gamma_{\mu}^{0}](\phi_{1}^{0},\phi_{2}^{0},\phi_{3})$	an 1972.					Estimated Budget		
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		f Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO Million Schull	Remarks
		Same and the second				and Andrews			6355		- Marine Me				2,302,733.72	2,302,733.72	0.00	
rocurement of Other Supplies	dan Brett bilst Avenuetik	u Comunitati									1.000			Neta Dela				
1st Quarter		- Contraction of the								র্থনি কার্বক কর্ম	TANK INC.	নাগলামিক কা		Test Reading	n na stallen and stallen a Na stallen and s			
Office of the Chief Information Officer - Proper	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	FEB	FEB							MAR		MAR	APR	СОВ	3,141.60	3,141.60		
Task Force for Corporate Center and Offices (TFCC)	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	649.00	649.00		
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	649.00	649.00		
Corporate Secretary	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	192.50	192.50		
PhilHealth Identity Managemen System (PMO)	t Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	2,376.00	2,376.00		
Commision on Audit	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	8,002.50	8,002.50	,	
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	FEB	FEB	•						MAR		MAR	APR	СОВ	269.50	269.50		
Comptrollership Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	6,641.25	6,641.25		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement/Negotiate Procurement - PS- DBM/Shopping	FEB	FEB							MAR		MAR	APR	СОВ	1,595,677.47	1,595,677.47		

Procurement ingran/Project PMO / Produced Procurement ingrame in Produced Produced Procurement ingrame in Produced Procurement ingrame in Produced	BAC Goods and Services							Calendar Yea	r 2021									
APR Quarker Risk Management Department Negotizet Procurment - Small Valle DeW/Snogping P FEB Procurment - Small Procurment - Small Valle DeW/Snogping P FEB PEB FEB PEB MAR APR PCB COB 2,651.00 <th></th> <th></th> <th>Pre-Proc</th> <th>Christian Contraction of States, New York</th> <th></th> <th>Sub/Open</th> <th>Bid</th> <th>Post Qual No</th> <th>tice of</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>and the second second</th> <th></th> <th>CO</th> <th>Remarks</th>			Pre-Proc	Christian Contraction of States, New York		Sub/Open	Bid	Post Qual No	tice of						and the second		CO	Remarks
Risk Management Department Hegolisted Procurement (Fourment - FS- procurement - FS- procur	an a ghuir tha 111, than shake tha 111, 111, 111, 111, 111, 111, 111, 11								di Lavia Malakisi Malakisi				e Senter (Senter)					
Executive Procurement - P6- DBM/Shopping FEB S384.00 3,894.00 3,		Procurement - Small Value Procurement Negotiate Procurement - PS-	FEB	FEB					<u>1'n 30 (957,4798)</u>	MAR	<u>a (</u>	MAR	APR	СОВ	2,651.00	2,651.00		
Research Department Produrement - Small Value Procurement APR APR APR APR JUN JUN COB 1,298.00 1,298.00 CED - Proper Value Procurement MAY JUN JUN CBD 1,298.00 1,298.00 1,298.00 CED - Proper Value Procurement MAY JUN JUN CBD 1,298.00 1,298.00 0.00 Procurement of Water Services USE Contracting JAN JAN JAN JAN SAN CBD 2,019,000.00 2,019,000.00 0.00 Procurement of Iberticity JAN JAN JAN SAN FEB FEB MAR COB 2,019,000.00 2,019,000.00 0.00 Procurement of Iberticity JAN JAN JAN SAN FEB FEB MAR COB 2,019,000.00 2,019,000.00 0.00 Procurement of Iberticity JAN JAN JAN SAN FEB FEB MAR COB 2,019,000.00 2,019,000.00 0.00 Common on Audit Direct Contracting JAN JAN FEB FEB MAR		Procurement - PS-	MAR	MAR								MAR	APR	СОВ	264.00	264.00		
Office of the President and CEO - Proper Negoliated procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement APR APR APR MAY JUN		Procurement - Small	FEB	FEB					-	MAR		MAR	APR	СОВ	3,894.00	3,894.00		
CED - Proper Produrement - Small Value Produrement Produrement Small Value Produrement Produrement of Water Services JAN JAN <td< td=""><td>2nd Quarter</td><td></td><td>URR</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>A HIR CLOUBERT</td><td></td><td></td><td></td><td>ant sin dia sense</td><td>n gestaan ja</td></td<>	2nd Quarter		URR										A HIR CLOUBERT				ant sin dia sense	n gestaan ja
Procurement of Water Services Direct Contracting Infrastructure Department JAN JAN FEB FEB MAR COB 2,019,000.00 2,019,000.00 0.00 Procurement of Electricity Prysical Resources and Infrastructure Department Direct Contracting JAN JAN JAN FEB FEB MAR COB 2,019,000.00 2,019,000.00 0.00 Procurement of Electricity Prysical Resources and Infrastructure Department Direct Contracting JAN JAN FEB FEB MAR COB 26,929,380.00 26,929,380.00 0.00 Procurement of Postage and Delivery Services E E E E E E E E E 52,800.00 26,929,380.00 0.00 Procurement of Postage and Delivery Services E E E E E E E E E E 52,800.00 25,800.00 52,800.00 52,800.00 52,800.00 52,800.00 52,800.00 3,000.00 E E E E E IAN MAR		Procurement - Small	APR	APR						MAY		JUN	JUN	СОВ	1,298.00	1,298.00		
Physical Resources and Infrastructure DepartmentDirect ContractingJANJANJANJANFEBFEBMARCOB2,019,000.002,019,000.000.00Procurement of ElectricityPhysical Resources and Infrastructure DepartmentDirect ContractingJANJANJANJANJANFEBFEBMARCOB2,019,000.002,019,000.000.00Procurement of ElectricityJANJANJANJANJANJANJANJANCOB26,929,380.0026,929,380.0026,929,380.00Procurement of Postage and Delivery ServicesVerture DepartmentDirect ContractingJANJANFEBFEBMARMARAPRCOB26,929,380.0026,929,380.000.00Commision on AuditPublic BiddingJANJANFEBFEBFEBMARMARAPRCOB52,800.0052,800.0052,800.00Office of the Senior Vice President-Legal SectorPublic BiddingAPRAPRMAYMAYMAYMAYJUNJUNJULCOB3,000.003,000.00Corporate Secretary to AgencyNegotiated to AgencyJANJANJANAPRFEBFEBFEBFEBCOB5,000.005,000.00							an nanananan sa		t. Ning segar	CONTRACTOR OF THE PARTY OF THE					1,625,705.82	1,625,705.82	0.00	
Infrastructure Department Department 2,019,000.00 2,019,000.00 0,00 Procurement of Electricity Direct Contracting JAN JAN JAN JAN FEB FEB MAR COB 26,929,380.00 26,929,380.00 0.00 Procurement of Postage and Delivery Services Environment of Postage and Delivery Services 26,929,380.00 26,929,380.00 0.00 Office of the Senior Vice Public Bidding JAN JAN FEB FEB MAR MAR APR COB 3,000.00 3,000.00 26,929,380.00 26,929,380.00 26,929,380.00 0.00	Procurement of Water Services	Providence and the second s					าหลังเมืองมีความ	P. HANGERSON		all serve				Barris and a statistical sector of the secto			· 영상 전 · · · · · · · · · · · · · · · · · ·	
Procurement of Electricity Direct Contracting JAN JAN JAN JAN JAN FEB FEB MAR COB 26,929,380.00 26,929,380.00 26,929,380.00 0.00 Procurement of Postage and Delivery Services Commision on Audit Public Bidding JAN JAN FEB FEB MAR COB 26,929,380.00 26,929,380.00 0.00 Procurement of Postage and Delivery Services End FEB FEB MAR MAR APR COB 52,800.00 52,800.00 0.00 Office of the Senior Vice President-Legal Sector Public Bidding APR APR MAY MAY MAY MAY MAY JUN JUN JUL COB 52,800.00 5,000.00 5		Direct Contracting	JAN	JAN					JAN	JAN	FEB	FEB	MAR	СОВ	2,019,000.00	2,019,000.00		
Procurement of Postage and Delivery Services Direct Contracting JAN JAN JAN FEB FEB MAR COB 26,929,380.00 26,929,380.00 Procurement of Postage and Delivery Services Commision on Audit Public Bidding JAN JAN FEB FEB MAR MAR APR COB 26,929,380.00 26,929,380.00 26,929,380.00 0.00 Procurement of Postage and Delivery Services Employee E		dentes de				ninette States			s (The	White a			an an an an de la		2,019,000.00	2,019,000.00	0.00	
Infrastructure Department Infrastructure Depart	Procurement of Electricity		New York			n aiste Gene	a si	- ang artic					ti i com					
Procurement of Postage and Delivery Services Corporate Secretary APR JAN JAN FEB FEB FEB FEB MAR MAR MAR APR COB 52,800.00 52,800.00 Office of the Senior Vice Public Bidding APR APR MAY MAY MAY MAY JUN JUN JUL COB 52,800.00 52,800.00 3,000.00		Direct Contracting	JAN	JAN					JAN	JAN	FEB	FEB	MAR	СОВ	26,929,380.00	26,929,380.00		
Commision on Audit Public Bidding JAN JAN FEB FEB FEB MAR MAR MAR APR COB 52,800.00 52,800.00 Office of the Senior Vice President-Legal Sector Public Bidding APR APR MAY MAY MAY MAY JUN JUN JUL COB 52,800.00 52,800.00 Corporate Secretary Procurement - Agency to Agency JAN JAN JAN FEB FEB FEB FEB FEB COB 5,000.00 3,000.00				TT I STATE	and the second second	and the second second	uvina di litere	22000000000000000	- Linke og	and a second s	u bila li Case ya s				26,929,380.00	26,929,380.00	0.00	
Office of the Senior Vice President-Legal Sector Public Bidding APR APR MAY MAY MAY MAY JUN JUN JUL COB 3,000.00 Corporate Secretary Corporate Secretary to Agency Negotiated Procurement - Agency to Agency JAN JAN JAN JAN FEB FEB COB 5,000.00 5,000.00	Procurement of Postage and Del	livery Services			yel ye dan bash				1. Cross					Real and the second	A CONTRACT OF A CONTRACT OF	and all all patients are	and the indicates	
President-Legal Sector Corporate Secretary Negotiated Procurement - Agency to Agency JAN JAN FEB FEB COB 5,000.00																		
Procurement - Agency to Agency		Public Bidding	APR	APR	MAY	MAY		MAY	MAY	MAY	JUN	JUN			3,000.00	3,000.00		
Prosecution Department Public Bidding APR APR MAY MAY MAY MAY MAY MAY JUN JUL COB 10,500.00 10,500.00	Corporate Secretary	Procurement - Agency		JAN						JAN		FEB	FEB	СОВ	5,000.00	5,000.00		
	Prosecution Department	Public Bidding	APR	APR	MAY	MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	10,500.00	10,500.00		

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rocurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc A Conference			Eligibility Su	HEDULE FO ib/Open of Bids Ev	Bid Po	UREMENT ACTIVIT st Qual Notice of Award	Contract Noti	ce to Delivery ceed Completion			Total	Estimated Budget MOOE	co	Remarks
rocurement of Postage and Del	ivery Services		t - chailteac	e anni dhane -	States and	The second										
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement Public Bidding Negotiated Procurement - Agency to Agency	JAN	NAC						JAN	FEB	MAR	СОВ	2,232,200.00	2,232,200.00		
		A CALIFICATION OF A CALIFORNIA CONTRACT OF A CALIFORNIA CONT							the processing to				2,303,500.00	2,303,500.00	0.00	(Bage 1)
rocurement of Cable, Satellite,	Telegraph and Radio	Services			P Transition				ille Million and and		要認証拠型的			U MARKE		
Corporate Communication Department	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN	FEB	FEB	СОВ	72,600.00	72,600.00		
Corporate Legal Counsel	Negotiated Procurement - Small Value Procurement	JAN	JAN				· ·		JAN	FEB	FEB	СОВ	14,400.00	14,400.00		
Office of the Chief Operating Officer - Proper	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN	FEB	FEB	СОВ	18,000.00	18,000.00		
International and Local Engagement Department	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN	FEB	FEB	СОВ	15,000.00	15,000.00		
Office of the Vice President- Actuary	Negotiated Procurement - Small Value Procurement	JAN	JAN						IN	FEB	FEB	СОВ	3,408.00	3,408.00		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated Procurement - Small Value Procurement	MAL	JAN			_			JAN	FEB	FEB	СОВ	13,800.00	13,800.00		
Corporate Secretary	Negotiated Procurement - Small Value Procurement	AAC	JAN						JAN	FEB	FEB	СОВ	12,000.00	12,000.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	NAC	JAN						JAN	FEB	FEB	СОВ	15,000.00	15,000.00		
Member Management Group	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN	FEB	FEB	СОВ	19,200.00	19,200.00		

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference		Eligibility S Check	Sub/Open	a table skineta zata	ROCUREMENT / Post Qual N	Notice of Con	ract Notice t ling Procee				Total	Estimated Budge MOOE	α) 	Remarks
Procurement of Cable, Satellite,	Telegraph and Radio	Services		이 아이 아이 아이가	HERE AND A STREET OF AN	filmeninat et							2435 - 19 - 5 Million				
Office of the Area Vice President for Visayas	Negotiated Procurement - Small Value Procurement	JAN	JAN					ינ	N	FEB	FEB	СОВ	12,000.	00 12,000.0	0		
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	JAN	JAN					ונ	N	FEB	FEB	СОВ	12,096.	00 12,096.0	0		
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement	JAN	JAN					ונ	N	FEB	FEB	СОВ	7,999.	08 7,999.0	8		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	JAN	JAN					ונ	N	FEB	FEB	СОВ	20,000.	20,000.0	0		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN					ונ	N	FEB	FEB	СОВ	12,120.	00 12,120.0	0		
Corporate Marketing Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					ι	N	FEB	FEB	СОВ	12,000.	00 12,000.0	0		
Office of the Chief Information Officer - Proper	n Negotiated Procurement - Small Value Procurement	JAN	JAN					ונ	N	FEB	FEB	СОВ	12,100.	08 12,100.0	8		
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Small Value Procurement	JAN	JAN					ונ	N	FEB	FEB	СОВ	4,200.	00 4,200.0	0		
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - Small Value Procurement	JAN	JAN					ונ	N	FEB	FEB	СОВ	7,200.	00 7,200.0	0		
Commision on Audit	Negotiated Procurement - Small Value Procurement	JAN	JAN	 				ענ	N	FEB	FEB	СОВ	26,400.	00 26,400.0	D		
Treasury Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					ί	N	FEB	FEB	СОВ	12,096.	00 12,096.0	D		
Information Security Department	ntNegotiated Procurement - Small Value Procurement	JAN	JAN					ונ	N	FEB	FEB	СОВ	3,600.	00 3,600.0	0		

rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB		Sec	Sub/Open	FOR EACH P Bid Evaluation	ROCUREMENT Post Qual	××	Contract Signing		Delivery Completion			Total	Estimated Budget MOOE	CO R	lemarks
ocurement of Cable, Satellite,	Telegraph and Radio	Services					- Tunisi				appin 1993							
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	26,400.00	26,400.00		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	15,000.00	15,000.00		
Arbitration Office	Negotiated Procurement - Small Value Procurement	JAN	JAN			·				JAN		FEB	FEB	СОВ	24,000.00	24,000.00	·····	
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Smail Value Procurement	NAL	JAN							JAN		FEB	FEB	СОВ	4,200.00	4,200.00	· · · · ·	
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	12,096.00	12,096.00		
				. ssiiliilii Antoin		ello.	i dana	10-10-00-00-00-00-00-00-00-00-00-00-00-0				a tri-fire-		Contract Clarker	406,915.16	406,915.16	0.00	
					使使的问题				in the second	A Contractor			11			Contraction of Manager		
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAR	APR							APR		MAY	MAY	СОВ	1,291,000.00	1,291,000.00		
				in tating							CONTRACTOR OF STREET			in sist	1,291,000.00	1,291,000.00	0.00	ace in the
curement of Contract Service	5				Contraction of the	1		- 15	1000									An
Office of the President and CEO - Proper	Negotiated Procurement - Agency to Agency	FEB	FEB							FEB		MAR	MAR	СОВ	5,000,000.00	5,000,000.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	280,000.00	280,000.00		
Human Resource Department	Public Bidding Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	3,000,000.00	3,000,000.00		
Corporate Communication Department	Public Bidding	NUC	JUN	JUN		JUN		JUL	JÜL	JUL	AUG	AUG	SEP	СОВ	50,000,000.00	50,000,000.00		
Corporate Marketing Department	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	СОВ	11,500,000.00	11,500,000.00		

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Eligibility Conference Check	SCHEDULE FOR EACH PI Sub/Open Bid of Bids Evaluation		ACTIVITY Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	Estimated Budget MOOE	CO	Remarks
Procurement of Contract Service	s i i i i i i i i i i i i i i i i i i i	and a second	Disease and the				19 H									
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR		MAR	APR	СОВ	784,000.00	784,000.00		
Corporate Planning Department	Negotiated Procurement - Small Value Procurement	MAY	MAY					JUN		JUN	JUL	СОВ	400,000.00	400,000.00		
	AND		i di sella della			e sait hhr g							70,964,000.00	70,964,000.00	0.00	
Procurement of Janitorial Servic Physical Resources and Infrastructure Department	es Public Bidding	JAN	JAN	JAN	JAN	JAN	FEB	FEB	MAR	MAR	MAR	СОВ	14,755,200.00	14,755,200.00		
	and the second					5. 1							14,755,200.00	14,755,200.00	0.00	
Procurement of Security Service	S. S	uradi u la										a sa	and the second	· · · · · · · · · · · · · · · · · · ·		ne seconder
Physical Resources and Infrastructure Department	Public Bidding	JAN	JAN	JAN	JAN	JAN	FEB	FEB	MAR	MAR	MAR	СОВ	18,000,000.00	18,000,000.00		
		a marking				- Welen Brij				5			18,000,000.00	18,000,000.00	0.00	ala di sela dig
Lepair and Maintenance of Offic	 The second second				Control No.			and the second								
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	MAR	СОВ	150,000.00	150,000.00		
								en la regi		10111324.1			150,000.00	150,000.00	0,00	
epair and Maintenance of Com	munication Equipment			TRA HUMBERS			h u			ano adhi						
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	MAR	СОВ	20,000.00	20,000.00		
								n na saoith R		1992	arganees.		20,000.00	20,000.00	0.00	
lepair and Maintenance of Tran	sportation Equipment		an san an					2000 SH		1000					and the second se	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	СОВ	600,000.00	600,000.00		
Silling and Sector					ANCE STREET, STREET, ST	1991				segue			600,000.00	600,000.00	0.00	φr.
tepair and Maintenance of Sem	i-Expendable Machine	ry and Equ	ipment										and the second second			
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	MAR	СОВ	50,000.00	50,000.00		

BAC Goods and Services

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference			Eligibility Check	SCHEDULE FO Sub/Open of Bids Ev	REMENT ACTIV Qual Notice Awan	of Contract			Acceptanc Turnover		Total	stimated Budget MOOE	CO	Remarks
					DPAR.	CH LLCC	San Internet		Side of	North Contraction		Witten and	50,000.00	50,000.00	0.00	
Procurement of Advertising Serv	lices	120		in the second	March 1	Constraint and Constraint of State	春田 時以				r arla		and the second second second		1997 - 19	「アージ」を増加
Corporate Communication Department	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services[Negotiated Procurement - Small Value Procurement	FEB	FEB					FEB		MAR	MAR	СОВ	23,999,754.04	23,999,754.04		
			a and the			and the second	in in an a start a				hites an fil		23,999,754.04	23,999,754.04	0.00	- Seeder 19
arketing and Promotional											- NEWSON .				and a second	
Corporate Communication Department	Negotiated Procurement - Lease of Real Property and Venue	FEB	FEB				FEB	FEB	MAI	R MAR	MAR	СОВ	160,000.00	160,000.00		
Corporate Planning Department	Negotiated Procurement - Small Value Procurement	MAY	MAY					JUN		NUC	JUL	СОВ	36,000.00	36,000.00		
Gender and Development	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	MAR	СОВ	201,575.00	201,575.00		
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	APR	APR					APR		MAY	JUN	СОВ	120,000.00	120,000.00		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	СОВ	18,000.00	18,000.00		
Benefits Development and Research Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	СОВ	2,006,300.00	2,006,300.00	·	
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR		APR	APR	СОВ	462,000.00	462,000.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR		APR	APR	СОВ	156,000.00	156,000.00		

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		Sec. 1	Crista			SCHEDULE I	FOR EACH P	ROCUREMEN	T ACTIVITY				201 2017 (2010)	1		Estimated Budget	
rocurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc / Conference		Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CO Rem
arketing and Promotional	Million Statistics			n an		of Grand		1.7.5 4 60		- Marcano		Tink a	4	2367 (MA)		The Residence of the	CLASSING STORES
Treasury Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	12,000.00	12,000.00	
Non-Formal Sector	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	11,313,500.00	11,313,500.00	
Accreditation Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	СОВ	3,453,600.00	3,453,600.00	
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	СОВ	5,380,000.00	5,380,000.00	
Member Management Group	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	2,198,000.00	2,198,000.00	
Formal Sector	Negotiated Procurement - Smail Value Procurement	MAR	MAR							MAR		APR	MAY	СОВ	4,050,000.00	4,050,000.00	
Corporate Marketing Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	MAY	СОВ	50,306,380.00	50,306,380.00	
			904 a ta 19	QD ()	k and									(a garal arrisol #g	79,873,355.00	79,873,355.00	0.00
rocurement of Printing and Bi	nding Services		erin 2000 in 1924 A.D. Holder							NUR DE		T. A. THE MAN AND AND AND AND AND AND AND AND AND A		1000 Carl			
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	2,500.00	2,500.00	
Corporate Marketing Department	Public Bidding	APR	APR	APR		APR		MAY	MAY	MAY	JUN	JUN	JUN	СОВ	4,400,000.00	4,400,000.00	
Member Management Group	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	5,003,000.00	5,003,000.00	

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BAC Goods and Services

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/ Procurement Program/Project PMO End-Us	Mode of er Procurement	Pre-Proc Conference	Ads/Post of Pre-Bid ITB Conference		Sub/Open of Bids	Bid Post Evaluation	Qual Notice of Award	Contract Signing		y Acceptantion Turnove		Total	MOOE	CO.	Remarks
Procurement of Printing and Bi	nding Services				0.40d			û Billion	nangasi zina na s	u carantar				and the second	Giserer ign
Formal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN	FEB	FEB	COB	1,000.00	1,000.00		
Treasury Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN	FEB	FEB	СОВ	204,800.00	204,800.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN					FEB	MAR	MAR	СОВ	1,582.00	1,582.00		
Corporate Planning Departmen	t Negotiated Procurement - Small Value Procurement	MAY	MAY					JUN	NUC	JUL	СОВ	1,050,000.00	1,050,000.00		
Corporate Secretary	Negotiated Procurement - Small Value Procurement	FEB	FEB					FEB	MAR	MAR	СОВ	3,000.00	3,000.00		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	FEB	FEB					FEB	MAR	MAR	СОВ	9,600.00	9,600.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR	MAR	APR	СОВ	9,625.00	9,625.00		
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN	FEB	FEB	СОВ	150,000.00	150,000.00		
	-	lare segura										10,835,107.00	10,835,107.00	0.00	
Procurement of Catering Servic	e				het en de la f	enolitikenses		an in the second se		e de la companya				ang Asian ang	
Corporate Secretary	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR	MAR	APR	СОВ	260,000.00	260,000.00		
					2TSPURBERBERBUSS	NAR BERGEN					ale de la companya	260,000.00	260,000.00	0.00	
Procurement of Catering Servic	e di la companya de l			and the second		hali an		ore first the sur-			and the second second				
Corporate Secretary	Negotiated Procurement - Small Value Procurement	FEB	FEB					MAR	MAR	APR	СОВ	250,000.00	250,000.00		

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BAC Goods and Services							Calendar Year 20.	21								
Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc A Conference	ds/Post of Pre-Bid ITB Conference	Eligibility	Sub/Open		OCUREMENT ACTIV Post Qual Notice (Award	of Contract			Acceptance 1 Turnover		Total	Estimated Budget MOOE 250.000.00	CO 0.00	Remarks
rocurement of Transportation a	and Delivery Services									nadala a si			250,000.00	230,000.00	0.00	in that is
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	MAR	СОВ	80,000.00	80,000.00		
rocurement of Rental Services		le des									SIG Contraction of	- distribution	80,000.00	80,000.00	0.00	
Physical Resources and Infrastructure Department	Negotiated Procurement - Lease of Real Property and Venue	JAN	JAN				JAN	JAN	FEB	FEB	MAR	СОВ	116,327,096.55	116,327,096.55		
					lege te sou			The second	and the second			la operation	116,327,096.55	116,327,096.55	0.00	ant generation
rocurement of Subscription Se	rvices	in the second				in carden in the	and the state of the	e e e e e e e e e e e e e e e e e e e								
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	СОВ	5,280.00	5,280.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	СОВ	7,200.00	7,200.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	СОВ	16,800.00	16,800.00		
Internal Legal Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	СОВ	4,800.00	4,800.00		
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	СОВ	7,200.00	7,200.00		
Prosecution Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	FEB	СОВ	5,280.00	5,280.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	MAL	JAN					JAN		FEB	FEB	СОВ	22,500.00	22,500.00		
Commision on Audit	Negotiated Procurement - Small Value Procurement	JAN	NAL					JAN		FEB	FEB	СОВ	6,600.00	6,600.00		

	· · ·	District of the	1991. 1991	SC SC	HEDULE F	FOR EACH F	PROCUREN	MENT ACTIV	TTY .		AFERR	i in a sura a			ES DE ES	stimated Budget		19 19	
ocurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Ad Conference			ib/Open of Bids	Bid Evaluation	Post Qu	al Notice Award				Acceptance Turnover			Fotal	MOOE	œ	Ren	narks
ocurement of Subscription Ser	vices	Contraction of the			Section.	Section .	合,即译她	6 Contraction		- Utility - L	a en antra de servicio de la companya de la company La companya de la comp	Milage (1997)		Constant of the		STATE OF STREET		n Historia	Solution:
Office of the Chief Information Officer - Proper	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		6,000.00	6,000.00			
Standards Monitoring Department	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		5,280.00	5,280.00			
Formal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		7,200.00	7,200.00			
Non-Formal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		7,920.00	7,920.00			
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		5,400.00	5,400.00			
Financial Audit Department	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		5,808.00	5,808.00			
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		5,280.00	5,280.00			
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		5,280.00	5,280.00		·	
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ	:	21,600.00	21,600.00			
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		4,752.00	4,752.00			
Treasury Department	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		6,600.00	6,600.00			
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	СОВ		4,654.40	14,654.40			

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open	FOR EACH P Bid Evaluation	Here a Cale Contract State	el luce a con Pist	Contract Signing	Notice to Proceed	Delivery Completion			Total	Estimated Budget MOOE	œ	Remarks
rocurement of Subscription Ser	vices			Shine and						- 19 1944 1		75.00044				State and the state of the state	Rent Carlenter	n heinen di
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	7,200.00	7,200.00		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	7,800.00	7,800.00		
PhilHealth Identity Managemen System (PMO)	t Negotiated Procurement - PS-DBM	JAN	FEB								-	FEB	FEB	СОВ	1,500,000.00	1,500,000.00		1
Human Resource Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM	JAN	JAN							JAN		FEB	FEB	СОВ	306,600.00	306,600.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	18,000.00	18,000.00	_	
Comptrollership Department	Negotiated Procurement - Small Value Procurement	JĀN	JAN							JAN		FEB	FEB	СОВ	4,800.00	4,800.00		
		di Gallandi	이 아이지 아이지?			40) 101					a the second	and the second of			2,015,834.40	2,015,834.40	0.00	
ajor Events and Conventions	arsenante a la l	N destanting				5489							CE CAPA		Northern Hilling and			
Human Resource Department	Public Bidding	APR_	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	10,000,000.00 10,000,000.00	10,000,000.00 10,000,000.00	0.00	
ajor Events and Conventions	Sales of the little states of the		a dia manjara	Aller Start						Supervise	entra entra			General -			a statistical statisti	
Gender and Development	Negotiated Procurement - Small Value Procurement Public Bidding	JAN	JAN							JAN	-	FEB	MAR	СОВ	5,439,068.75	5,439,068.75		
Human Resource Department	Negotiated Procurement - Small Value Procurement	APR	APR							MAY		JUN	JUN	СОВ	25,000.00	25,000.00		
antes desta silat.		540200 (PC)			i de la com	iner-In-		le di		in an shelf	e Line so _{nt} age		are spa	ni ugʻi teshushi	5,464,068.75	5,464,068.75	0.00	And success
Registration of Motor Vehicle	A CONTRACTOR OF THE OWNER OF	Televin Pres		Marshaji Ma		and States			the first state of the	onposite a start		6.6. S				A STATE OF A		

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A Conference			Eligibility S	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Bid	하는 영화에 관계	NT ACTIVITY Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	Estimated Budget - MOOE	CO	Remarks
Physical Resources and Infrastructure Department	Negotiated Procurement - Agency to Agency	JAN	JAN	dod s ^{or} <u>source</u> around	doon 0 1 0002000			<u></u>		JAN		FEB	FEB	СОВ	91,000.00	-		
Corporate Forum							- Escar	in de la casa de la cas Notas de la casa de la c			All men ict				91,000.00	91,000.00	0.00	
Risk Management Department	Negotiated Procurement - Small Value Procurement	JUL	JUL	<u></u>						AUG		SEP	SEP	СОВ	139,200.00	139,200.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAR	MAR	<u></u>				<u>. </u>		MAR		APR	APR	СОВ	81,000.00	81,000.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	NUC	JUN							JUN		JUL	JUL	СОВ	48,000.00	48,000.00		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	ОСТ	ост							ост		NOV	DEC	СОВ	691,200.00	691,200.00		
Corporate Marketing Department	Negotiated Procurement - Small Value Procurement	ост	ост					<u></u>		ост		NOV	DEC	СОВ	21,600.00	21,600.00		
Member Management Group	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	30,000.00	30,000.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	814,800.00	814,800.00		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	СОВ	28,800.00	28,800.00		-
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	APR	APR	4				<u></u>		APR		MAY	MAY	СОВ	60,000.00	60,000.00		
Gender and Development	Negotiated Procurement - Small Value Procurement	MAR	MAR							MAR		APR	APR	СОВ	94,800.00	94,800.00		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - Small Value Procurement	JUN	JUN							JUL		JUL	AUG	СОВ	45,000.00	45,000.00		

BAC Goods and Services

					14. N. 6	SCHEDULE	FOR EACH I	ROCUREMEN	IT ACTIVITY							Estimated Budget		
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE	CO	Remarks
Corporate Forum						3189039116863162179			and the second		stands, conserve							A PARA
Office of the Chief Operating Officer - Proper	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						NUL	JUN	JUL	JUL	JÜL	СОВ	435,000.00	435,000.00		
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	159,600.00	159,600.00		
Corporate Communication Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUL	СОВ	48,000.00	48,000.00		
Corporate Planning Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							NUC		JUN	JUL	СОВ	84,000.00	84,000.00		
			Concerning and	100-00		and a second						- BURNER.		18 And 10	2,781,000.00	2,781,000.00	0.00	
Medical Expenses			er strategings					الرائد محدود	1010 STATE	a da car	1,080			Horite	dincere and the light			
Human Resource Department	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	MAY	JUN	JUN	JUL	СОВ	60,652,000.00	60,652,000.00		
		Contraction of the	1.1.1.1.1.1.1.1					in the second	i gan din		AUDALUUS -	大教教育 在1			60,652,000.00	60,652,000.00	0.00	
Note: System generated report.		and the second second		and the state	den la composición de	All I Shere	1. Sanntuu				hilftille.		19.42 (SQ	Total	978,179,490.16	582,480,182.66 3	95,699,307.50	A State of the

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