

### Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office XI

Valgosons Building, Bolton Extension, Poblacion, Davao City Healthline 441-7444; Local (082) 295-3382 www.philhealth.gov.ph

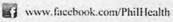


# INDICATIVE ANNUAL PROCUREMENT PLAN FOR F.Y. 2021

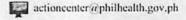
### PHILHEALTH REGIONAL OFFICE XI

**BAC - GOODS AND SERVICES** 

The Indicative APP Non-CSE for F.Y 2021 being submitted and its budget are still subject for evaluation by the Philhealth Planning and Budget Committee, hence, a final submission will be made once the COB for 2021 has been approved at the very least in the EXECOM level. The initial submission is for compliance in the requirement by the GCG on the grant of the PBB.







#### BAC Goods and Services

Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	SCHEDULE Sub/Open of Bids	Bid	ROCUREMENT Post Qual	ACTIVITY Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Fund Source	Total	Estimated Budget MODE	8	Remarks
Procurement of Office Equipment 1st Quarter			Marke .		PAR	- 46			5000	Me a	1000			Falling				
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	812,547.00		812,547.00	
2nd Quarter	2012年1日1日	AMES 103	- 1200	Langue - D	1449	Con once	THE STATE OF	S Rive	9430	NAME OF	1000 F	YMBI	Quell Hill	NAT.	CASS	- C- C- C-	Man (9) 200 (1) 1/8	GE WELLS
Philhealth Regional Office XI	Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	APR	COB	703,432.00		703,432.00	
与他们一个的人的人的	St. MET	The local	1000	THE REAL PROPERTY.	72 VIDE	V-100.3	188	COOK IN	Sept.	272.50		199	ACCOUNT.	1.128203	1,515,979.00	0.00	1,515,979.00	1000g
Procurement of Furniture and F 1st Quarter	Extures 25	10000	NOTE OF		Francisco de la Constantina del Constantina de la Constantina del Constantina de la									75			4- 2	AMEN
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	FEB	FEB									FEB	MAR	СОВ	199,800.00		199,800.00	
2nd Quarter	ATTUE OF SETT	No cold	A CONTRACTOR	SPECIAL DE	3 81/70	NI CAN	NAME :		. afreni	SXD-SS	127-1	1000	14124	2250	172 30 27 120	4.8		The Later
Philhealth Regional Office XI	Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	APR	COB	208,000.00		208,000.00	
图 医心丛神经病 为此人	TOTAL TOTAL	- 3200	STATE OF	MIN 1840	3450	4000		SECTION AND ADDRESS OF THE PARTY.	15 - 75	\$12.50 A	2 6	N/2001-1	MEDITE !		407,800.00	0.00	407,800.00	石山東西
Procurement of Regular Offica-	Supplies	(Quality)	100	5 7 ST	25 S CO.	- 500G	100		TOTAL STREET	1 (5)	MERCHAN	100 Miles	STREET, IS	5.00		O STATE OF THE STA	STREET, STREET	10.20
1st Quarter		GO THE		ME-LINE.	<b>BRANCH</b>	Y 350 ETS	SERVICE OF	(C)			2.30				Call in State	COMPAND TO STATE OF	CHARLET THE	TO BETT
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB									FEB	MAR	сов	4,231,948.54	4,231,948.54		
The state of the s	The Party of the	1		BER WILLIAM		NO DESCRIPTION	ALL SE	\$100.000\$F2.5	THE PARTY	1970	THE .	1	O'V INCOME	100	4,231,948.54	4,231,948.54	0.00	100000000
Procurement of Accountable Fo- 1st Quarter	rme provide state of	1 11 16			FE 1835		il.	Acres de la	desag	Alexander and	42.00		NAMES OF	ASS	4 8:00 50		<u> </u>	
Philhealth Regional Office XI	National Printing Office Negotiated Procurement - Small Value Procurement	FEB	FEB									FEB	MAR	сов	55,760.35	55,760.35		
一种 一二种 一种	THE ASSESSE	ERP 15/4	のスト	127 2 196	BR BALL	· 图10	STATE OF	West and	A STATE OF	The second	17.97.重要		COLOR DE		55,760.35	55,760.35	0.00	12 TO 1
Procurement of Drug and Medi-	cines	WATER STORE	CIPAGE	BERTHER.	537448	100	SEVE -S	Mary and	100000	T. A. SHEEL	259	050501	Special Section	SEC. 188	BOTH PURSUE I	以祖(1) <b>四首</b>	EXEMPLY OF	後のない数数

#### BAC Goods and Services

Procurement Program/Project PMO /		Pre-Proc A		Pre-Bid Conference	Eligibility Check	Sub/Open	FOR EACH F Bid Evaluation		Notice of Award			Delivery Completion	Acceptance	Fund Source	Total	Estin	MODE	. 0	0	Remarks
1st Quarter	The second second	Contact Co	100	Z. GGA	AGAIN.	of box	Literature		name of	3-Q-111-Q	Titale	Competo,	TUILOTO	300100	REST CARD	A POLCO			E-561	12020123
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	FEB	FEB									FEB	MAR	cos	18,463	3.70	18,463.70			
<b>国</b> 中区部以下一个区域	<b>美国的</b>	SERVICE SERVIC	WHEN !	影響力	<b>海</b> 巴纳	经出现的		灵心,彼	<b>表现</b>	起起的期間		-	ALESSE MA	- ELEC	18,463	1.70	18,463.70		0.00	30 48
Procurement of Medical, Dental 1st Quarter	and Laboratory Suppli	•		1	1	- Back	-		-	615.	H		200	C. (2007)	<b>阿尔</b>	THE	的中国的	A DEC	10年間	100000
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping   Negotiat Procurement - Small Value Procurement	FEB	FEB									FEB	MAR	COS	113,611	1.22	113,611.22			
AT APPLICATION OF THE PARTY OF	THE RESERVE TO SERVE		Complete Land	20436	152 FG	COSES.	GN0 - 8	20.00	121112	CONTRACTOR	1 4 5	17130	-0.00	2000	113,611	1.22	113,611.22	19.00	0.00	(3580) T
Procurement of Gesoline, Oil an	d Lubricants	No. of Contract of		PARTIE	器の記	TO SEE	3	MI - 1/2	17,2809	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	1 512	28/6/5	202700	12 93 83		300	100	33200		CONTRACTOR
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	COB	1,106,460	0.00	1,106,460.00			
The state of the s	A CONTRACTOR	25634	10EW	2010		69d 69-2	450	WEST N	S-Miller V	<b>阿拉克</b>	F 2/5章	100	4	CA 1010	1,106,460	0.00	1,106,460.00	HRW.	0.00	9 9 9
Procurement of Textbooks and 1st Quarter	Instructional Materials	<b>国际</b>		11.0	Take N	1000	HE		WE SEL						7.72	2007		25. 93		THE REAL PROPERTY.
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB									FEB	MAR	COB	100	0.00	100.00			
学数 不断的 一类 电影		ALC: N	Birth Life	THE W	(SS)-13	DESCRIPTION OF THE PERSON OF T	Printed	<b>W 形态</b>	1	SOME OF	ME TO SE	The contract of	1	1-8117	100	0.00	100.00	1702	0.00	A LA
Procurement of Semi-Expendable	e Office Equipment Exp	penses		,2	SELVICE IN	1000	5.03	No. ELLER	LINE LE	1200	AND TO		No.	<b>经验</b> 证	22-1-2000	122		1460	Short Street	550
1st Quarter		1000	ALLEE .	-	20 20	A SIGNA			A CONTRACTOR		101157		F 2 2 2 1	ME THE	EST LINE	FINETE -	AND STREET	PRO	The State of	National All

#### BAC Goods and Services

Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference		Sub Open	SECTION OF THE PARTY OF THE PAR	Post Qual	Notice of	Contract Signing			Acceptance - Turnover	Fund Source	Total	Estimated Budget MODE	ω.	Remarks
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - PS- DBM/Shopping	FEB	FEB									FEB	MAR	COS	102,401.00	102,401.00		
	A A STATE OF THE S	1200	E30 + 1924	1000	100	H HAT	Time I was	AND SERVICE		March 1	CVS L	A A	REPORT OF	40	102,401.0	192,401.00	0.00	900 : 31
Procurement of Semi-Expendable	Medical Equipment	Expenses	N 1884	and the state of the	ALLEGA !!	14.23	T-100 2000			11339	4	1			2 2 4 10 11 2	Maria Casa		
1st Quarter	7. 位置了一篇则是				DESC 2		Track to	BOOK .	E-278.0	of ten to	1		A STATE OF	1	- 400	10000000000000000000000000000000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	54 Miles
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB				THE			FEB		MAR	MAR	сов	3,480.0	3,480.00		
<b>。自然</b> 的 (特殊),对自然			LT COMPA	S. D. COL	经可的	LI AZES	1	10000000000000000000000000000000000000	820	DHOUSE OF	が一個	82.5×	No compa	O TOP	3,480.0	0 3,480,00	0.00	2000
Procurement of Semi-Expendable 1st Quarter	Other Machinery and	1 Equipmen	4		4210	441		Marie I			A STATE OF THE STA		104	<b>新</b>	THE RESERVE			即回避
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB	The second	MAR	MAR	сов	11,150.0	11,150.00		
The second second second	四个艺术以《新疆》	10000	37位的	1000	14650	1. Sept. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	THE PARTY	7020	THE REAL PROPERTY.	1 550	100	10,000	1000	3.近海野	11,150.0	0 11,150.00	0.00	We had not to
Procurement of Semi-Expendable	Furniture and Fixtur	14 (MARKET)	MIN I	2000	1000	400		6	45 6 7 9	50.82 S.	97	HEROT.	1000	10000			The state of the s	BEHREITE.
1st Quarter	TO STREET SHEET	SEPTIME.		THE TAXABLE	1000	100 mg	278	THE FOLL	KS PETE	PERSONAL PROPERTY.	TO THE POST	358.36	AND BUT	作用词	THE RESERVE	<b>人</b> 拉巴拉斯特有	4 900 TES	
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	COB	154,200.0	0 154,200.00		
of the second	111000000000000000000000000000000000000	2023-1	300	ability or	1000	1927	A 148 2	TO A THE LOT	3780	W. Barre	250	NAME -	1796313	W. Bert	154,200.0	0 154,200.00	0.80	1230
Procurement of Other Supplies 1st Quarter	4. 10 (6.5)	Man and		ar said	1			Market Nath		是前外主			27/4		Le Cary			<b>新</b> 西田
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	FEB	FEB									FEB	MAR	сов	310,630.3	8 310,630.38		

#### BAC Goods and Services

	P. Charles and S.	华王"	100		M7 1	SCHEDULE I	FOR EACH P	ROCUREMENT	ACTIVITY	2 16 200	HOUSE CE	10 m	1300		THE RESERVE OF THE PROPERTY OF THE PARTY OF	Estimated Budget		131.50
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-5d Conference	Eligibility Check		Bid : Evaluation	Post Qual 1	lotice of Award	Contract			Acceptance Turnover		Total	MODE	COL	Remarks
BO COMPANY OF THE PARTY	Charles Services	REAL SAN	100	1000	14.97	700000	41,0207	a charge i	1000	THE !	17 ASS	District of	CO HE IS	2	310,630.38	310,630.38	0.00	United to
Procurement of Water Services	501-3027 c-955		GP 1.	OF DEPT	5-5350	265	0.535	THE REAL PROPERTY.	SE PL	#98 D.S	1	Total State of the		- 探告	10 C	LUNGING DON	<b>《是题题》</b>	THE REAL PROPERTY.
Philhealth Regional Office XI	Direct Contracting	FEB	FEB						FEB	FEB	MAR	MAR	MAR	COB	435,842.10	435,842.10		
銀い下 はまり	CHEST STREET	上线探测	508330	1900	12012	<b>经</b>	E00	15 THE 18 P.	500	<b>第</b> 2万万元	2009	子川田田子	1/2/2008	APPE DE	435,842.10	435,842.10	0.00	
Procurement of Electricity	AND ASSESSMEN	A 100 TO	TO 32		SEMIONS.	F-1750	EU 80	No.	ASS CO.	14.9000	Salare	43	AND DESIGNATION	<b>原数 10%</b>	THE RESERVE OF	Maria Control	CORP. / Spin	100 F 748
Philhealth Regional Office XI	Direct Contracting	FEB	FEB		9119				FEB	FEB	MAR	MAR	MAR	COB	7,547,307.32	7,647,307.32		
上在阿里里	ATT PART		- 357	100	(中央主)	- OUT (BIX	400	GI S GIRL		7	THE STATE OF	\$2 = T 68	5		7,647,307.32	7,647,307.32	0.00	300 公司
Procurement of Postage and De	livery Services	200	正明醉小	COLUMN	(HARRY	- 原体化	STATE OF THE PARTY.	No. of the last	HERE	Date	1/3/27	fifting \$	<b>数1分解</b> 3	1. The St.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	一把网数十	110000000	85 (18)
Philhealth Regional Office XI	Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	COB	796,000.00	796,000.00		
Afternoon organization of		Mary States	100	100	MU III	N 144368	E. 200	1000	100 MINT	- Marie 1	124		MARKE BUTTON	<b>年7年初</b>	796,000.00	796,000.00	0.00	JE 10
Procurement of Cable, Satellits,	Telegraph and Radio	Services		SON BREE	ON SALE	7585VB	51529	(10) (MAC)	1000	100	1 图图	ではいい	BH STREET	- 数清	<b>原理</b> 作识的 海	<b>第三個印度的</b>	THE LABOR	の場合は
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	сов	29,940.00	29,940.00		
<b>全科</b> 国际国际企业的发展	ESC. 300	D\$350.60	1400		385V2	March Co.	E95.0	Service March	Property of	5 7 10 20	SEVERE	1200	VSS CAS	SE 100	29,940.00	29,940.00	9.00	47.48
Procurement of Janitorial Service	A SECTION	0197-2580	1	347170 11/5	46/10/136	Marin House	1877 Bis	THE REAL PROPERTY.	SPECTORS.	0.000	<b>建</b>	mik Brown	\$500 mg	图像 7005	以 () 人名 ()	PARKETER	1217	BELLEVINE
Philhealth Regional Office XI	Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	APR	COB	4,506,034.68	4,506,034.68		
	Carl Carles	10.00	STATE OF	100	No. of the	F-65/95	100:500	(ic 158)	Polijelit	( )	1 7005	SACAR	Mary Like	- 40	4,506,034.68	4,506,034.68	0.00	京機多
Procurement of Security Service	THE RESERVE	10/8/20/16	Marian	100万多数的	DESCRIPTION OF THE PARTY OF THE	360000	1000	1000000	· Lynn fair	Barrier Land		STATES OF		No.		The same		開鍵和
Philhealth Regional Office XI	Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	APR	СОВ	10,199,038.08	10,199,038.08		
K Comment of the Comm	AREA WATER FOR	Market Asia	NYO A GARAGE	STREET, STREET	O. DESIGNATION OF THE PARTY OF	A STATE OF THE STA		100	THE REAL PROPERTY.	<b>第</b> 2000年6月	12 15 75 1	CHAME IN	2300	THE PROPERTY.	10,199,038.06	10,199,038.08	0.00	E13/6-17
Repair and Maintenance of Office	e Equipment		2.5	REMANNIAN !	1388010	<b>网络阿拉尔</b>	STATE OF	100	Department of	1000	55 P. S. S.	4	17200	<b>建筑</b> (1955)	12 A. S. W. L. P.	A P. 3 3 6 7 7		10000
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	434,200.00	434,200.00		
A PROPERTY OF STREET	Secretary and	STATE OF THE PARTY	DATE OF	15074	W	K-150 (612	H.	ALC:	1050	(A)	- CARE	2 20	BILLIAN.	- HOUSE	434,200.00	434,200.00	0.00	15 19 71
Repair and Maintenance of Com	munication Equipmen	t i	The last	BOIL	G 1890-	Alto Control	SALES OF	-		Par :	THE PARTY	NING!	F. CELS	100	38 (F. 1028-16	20 315 380	WELL IN	No Digital

#### BAC Goods and Services

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc A	ds/Post of	Pre-Bid Conference		Sub/Open	FOR EACH PROQUEEMS Bid Post Qual Evaluation	A STATE OF THE PARTY OF THE PAR	Contract Signing			Acceptance Turnover	Fund Source	Total	stimeted Budget HOOE	8	Remarks
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	COB	5,000.00	5,000.00		
AND DESCRIPTION	1000	SHE BEST	Marin.	000000	Sec.		5000 males	1000	San San San	100 F 11	8 14	STATE OF THE PARTY.	No. 15	5,000.00	5,000.00	0.00	100 86
Repair and Haintenance of Tran	sportation Equipment	STATE SINE	SE ST	DE THE	1000	1005	NAME OF TAXABLE PARTY.	A STATE OF	STATE OF	5 N 1 2 2	Quita Aid	Cales	This cash	· · · · · · · · · · · · · · · · · · ·	40	A COMPANY	100-11
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	сов	511,447.94	511,447.94		
图 1000000000000000000000000000000000000	444	10 M	- C.	U. STATE	COLUMBIA	2020	TOTAL SECTION	KET NEW	CONTRACTOR OF THE PARTY.	TOWN BOX	100	10,0,000	1000	511,447.94	511,447.94	0.00	BWH MO
Repair and Maintenance of Furn	ture and Fixtures			STATE OF THE PARTY	12 65 20	and the same	THE WARRY SEE		STREET, SA	1		30,600,00	4		200	STATE OF STREET	SECTION S
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB						FE6		MAR	MAR	COS	30,000.00	30,000.00		
AMERICA ASSESSED.	STREET, SQUARE	- PH-1	0120	SET LINE	LEFEN	00/8	IF LIGHTER	Western.	MASS OF	Time Park	10/2/07		20.5	30,000.00	30,000.00	0.00	的首队
Marketing and Promotional		<b>向浦</b> 尔亚	NUMBER	THE POST OF	<b>15</b> 7113	是大学	0 4 5 5 5 5 5	The state of	W. SEED	-025	196	(SECOND)		THE CHARLES	<b>建</b>	<b>的原产。心则</b>	100 × 100 /
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	сов	198,675.00	198,675.00		
The state of the s	REPORT AND THE	100	nersaler -		SERVICE CO.	Miles I	St. Ballon Ball	PLUS AND	10 Sept 10	<b>心脏</b> 對於		THEFT	13000	198,675.00	198,675.00	0.00	39.855
Procurement of Printing and Bir	nding Services	0787 530		35 H	93 E N		AND SELECT	A SECTION AND A	4	- 6	200	ALC: NO	4300				8200 BIN
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	сов	6,924.00	6,924.00		
** ** *** **** ***********************	STATE OF THE PARTY	27901C (1000)	3000	10481112	1925	4191	A PRINCIPAL STREET	TANKS OF THE PARTY	1200	RIK W	327	CHARLES THE	DEPT.	6,924.00	6,924.00	0.00	<b>南部移</b> 丘
Procurement of Catering Service	和原物一位30年		Buch	Manager 1	<b>阿德</b>	DIE C	S MAN STEEL SHOW	4	terroles i	20TH -21		NET TO SE	\$60 TO (1)				MATERIAL STATES
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB					133	FEB		MAR	MAR	сов	84,000.00	84,000.00		
THE CO. SEC. SEC.		CONTRACTOR OF THE PARTY.	FREST IN	10 30	20 7 7	1 4 400	THE STATE OF THE S	1986	STORY I	1000	100 m		NO.	84,000.00	84,000.00	0.00	17/9/0
Procurement of Transportation	and Delivery Services	S. Allen	1967		the person	THE STATE OF	THE PARTY I		200	A PARTY AND	100	Will -	TO SAN	10000000000000000000000000000000000000		THOUSAND AND A	SAME
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	сов	40,000.00	40,000.00		

#### BAC Goods and Services

		11 Y 25	210	No. of Street, or other Party of the Party o	047	SCHEDULE	POR EACH PR	DOUREMEN	T ACTIVITY	215	44074	7 70 11	(COMPANY)		1 班伊德斯 (6) 医 (1)	Estimated Budget	N 13 W 10	
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference		Sut/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MODE	8	Remarks
The Market of the Section of	<b>电影 电电影</b>	STATE OF STREET	現場響には	机工作的			N ASSESSED	ALC: N	A POST	CIT WILL	SETTLE	LEU - L	AND THE	NAME OF STREET	40,000.00	40,000,00	0.00	4.00
Procurement of Rental Services	了是是主 <b>动的</b> 的态度	SERVICE CONTRACTOR	0.45	1	L. Part	1/2		W 1 5	44	Lake St.	OTTO THE ST		AND STATE OF	The Paris	STATE OF THE PARTY OF	Asset The Name of Street	· (40)	<b>小学</b>
Philhealth Regional Office XI	Negotiated Procurement - Lease of Real Property and Venue Public Bidding	MAC	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	MAR	СОВ	20,369,211.24	20,369,211.24		
55. 大学的图像是一个一个	的自然工作的证	100	HERRE!	MEDITA		STEP STEP	THE SECTION	建国内市	THE PARTY	SPECIAL SPECIA	<b>建筑市的</b>	THE REAL PROPERTY.	THE	NEEDO.	20,369,211.24	20,369,211.24	0.00	120 LON
Procurement of Subscription Ser	vices	122	1010	Section 17	ire de selection	<b>MEDICAL</b>		<b>OFFICIAL</b>	STEER SELL	SO CLUME	PARSOLI	170800	\$20 Exp	HE WITH	上四十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	の知識	<b>经生活激发</b>	段制 / 控制
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	JAN	JAN				- 15			JAN		FEB	MAR	COB	66,444.00	66,444.00		
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Philhealth Regional Office XI	Negotiated Procurement - Agency to Agency	FEB	FEB						11	FEB		MAR	MAR	cos	49,941.00	49,941.00		
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Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB	TO I						FEB		MAR	MAR	COB	269,100.00	269,100.00		
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Philhealth Regional Office XI	Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	APR	COB	640,000.00	640,000.00		
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Checked By:

Certified Correct By:

Approved By:

BAC Secretariat

GARY S. VELAYO

**BAC Secretariat Chairperson** 

ATTY. HARVEY L. CARCEDO

BAC Chairperson

EDUARDO S. GONZALEZ, M.D. Regional Vice President

Regional Vice President
Head of the Procuring Entity



#### Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office XI

UNIVERSAL HEALTH CARE

Valgosons Building, Bolton Extension, Poblacion, Davao City Healthline 441-7444; Local (082) 295-3382 www.philhealth.gov.ph

### INDICATIVE ANNUAL PROCUREMENT PLAN FOR F.Y. 2021

### PHILHEALTH REGIONAL OFFICE XI

### **BAC - INFRASTRUCTURE**

The Indicative APP Non-CSE for F.Y 2021 being submitted and its budget are still subject for evaluation by the Philhealth Planning and Budget Committee, hence, a final submission will be made once the COB for 2021 has been approved at the very least in the EXECOM level. The initial submission is for compliance in the requirement by the GCG on the grant of the PBB.



BAC Infrastructure

Procurement Program/Project PMO / End-Us	Mode of er Procurement		ds/Post of Pre-1		SUN/Open Bid of Bids Biglust	Post Qual	Notice of Contract Award Signing					Total	Estimated Budget NOOE	8	Remarks
Repair and Halstonance for La	need Assets Improvem	ents - Build	ing 1	· 多级多义	4 (2) (3)	30	· 海洲公司	A STATE OF THE	No state of	NA STATE		SHALL N	<b>福州</b>	E-River To a	7 3
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB			THE STATE OF THE S	FEB	MAR	MAR	COS	i Ta	179,000.00	179,000.00	Lifts	
	10000000000000000000000000000000000000			APRIL 1	ARREST TO S	5 72	STATE OF STA	马克 一	<b>随题</b>	THE RESERVE	P. S. C.	79,000.00	179,000.00	0.00	
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Checked By:

Certified Correct By:

Approved By:

BRENDO C. MAAGHOP

BAC Secretariat

GARY S. VELAYO

**BAC Secretariat Chairperson** 

ATTY. HARVEY L. CARCEDO BAC Chairperson

Page 1

EDUARDO S. GONZALEZ, M.D.

Regional Vice President

Head of the Procuring Entity

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### INDICATIVE ANNUAL PROCUREMENT PLAN FOR F.Y. 2021

### PHILHEALTH REGIONAL OFFICE XI

### **BAC - INFORMATION TECHNOLOGY RESOURCES**

The Indicative APP Non-CSE for F.Y 2021 being submitted and its budget are still subject for evaluation by the Philhealth Planning and Budget Committee, hence, a final submission will be made once the COB for 2021 has been approved at the very least in the EXECOM level. The initial submission is for compliance in the requirement by the GCG on the grant of the PBB.



**BAC Information and Technology Resources** 

Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc A Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	FOR EACH P Bid Evaluation	Post Qual	CEMPORISM	Contract Signing	Hotice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	stimated Budget MODE	œ	Remarks
Procurement of IT Supplies  1st Quarter					100			MEN				1124	1207	1035	Fine Land			
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB						1232			FEB	MAR	сов	2,650,595.58	2,650,595.58		20 -1.0
	A SUCREMENT POR		901	SERVE .	STATE OF	SE SEE	1410		ALC: U	43000	10 15V	3384	47-34	19000	2,650,595.58	2,650,595.58	0.00	
Procurement of Semi-Expendable	e IT Equipment				2125139	THE PERSON	103 (100)	Y. Tunde	24/9/30				A GAS	24 March		<b>建筑市设</b>		
1st Quarter		72.1.3	85 T.S.	garan ng	2007139	HUSE	MINE DE	2115655		K SECTION		35 S B		SECTION	ST BARRIE	The state of the		F 10 15 20
Philhealth Regional Office XI	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB		إيدانيا					Local II		FEB.	MAR	COB	42,224.42	42,224.42		
<b>第</b> 章 子生,	表示。The make were	<b>""交易关</b> 声言。		<b>学</b> 等主治市	-	17 M Ph 11	#/A	STREET	" Javia			70 816	12 25 25	ACCURATE OF	42,224.42	42,224.42	0.00	2 1 th 2 th 2
Procurement of Internet Service	18		0.00	in a tribut	2	100	Wilder .	+ 20	- 6W-1	10000	500 Sec.	50	400	Will the		是是一种性	W. 1000 - (1000)	IST I
Philhealth Regional Office XI	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	сов	475,416.12	475,416.12		
ACCOMMENDED AND DESIGNATION	A PROPERTY OF THE PARTY OF	Carlo Carlo	-	9-1-100	Project	150	Sec Mari	Transfer !	2000	AND CH	1	9022	DEP WE	E-SSE	475,416.12	475,416.12	0.00	<b>以下的性</b> 。
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BRENDON MAAGHOP

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