APPROVED ANNUAL PROCUREMENT PLAN FOR CY, 2021

PHILHEALTH REGIONAL OFFICE - CARAGA

BAC - GOODS AND SERVICES

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BAC	Goods	and	Serv	ices

Procurement Program/Project Er	PMO / Mode of ad-	Pre-Proc Conference	\$15,000 Block Section 15		Eligibility Sub/Open		Contract Signing	Notice to Deliv Proceed Comp		ince Fur ver Sou	nd Total	Estimated Budget MOOE	A	Remarks
Procurement of Regular Of 1st Quarter	fice Supplies							resint.						
Philhealth Regional Office CARAGA	Negotiated Procurement - PS DBM/Shopping	MAR -	MAR					MA	R AP	СОВ	9,686.04	9,686.04		
							4.47		O SAGE	y in the	9,686.04	9,686,04	0.00	
Note: System generated report.				0.0 (1.05) (2.1		APPALL!				Tol	al 9,686.04	9,686.04	0.00	a, radiche di

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BAC	Goods	and	Serv	ices
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Procurement Program/Project PMC End-U) / Mode of Jser Procurement	Pre-Proc Conference	Contract the second problem for	re-Bid · Eligibilit nference Check	y Sub/Open -	OR EACH PROCUE Bid Post Evaluation	THE RESERVE OF THE RE	Contract	Notice to 10 Proceed Co		cceptance Turnover	Fund Source	Total	elimated Budget 3 - MODE	100	Remarks
Marketing and Promotional	Proposition and	/ H. 0	3496	Sales Marie	Altak) A. H	1449 P			en zena	神藝	BARK A	- W. M.	4.00	A NEW YORK		NEW YORK
Philhealth Regional Office	Shopping Negotiated	MAR	MAR			<u></u>			<u></u> -	MAR	APR	СОВ	27,500.00	27,500.00		
CARAGA	Procurement - Small															
	Value Procurement															
建筑设置的工作设置。		4 1		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	CALLED STATE				Carl Manual I	100	HEAT.	2.4	27,500.00	27,500.00	0.00	April 1
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BAC Goods and Services						Calcindar Tear	2021						
Procurement Program/Project PMO End-U	/ Mode of ser Procurement	Pre-Proc Conference		-Bid Eligibility Prence Check	SCHEDULE FOR EACH Sub/Open Bid of Bids : Evaluatio	Post Qual Not	ce of Contract		Acceptan on Turnbye		:Total	somated Budget:	Remarks
Procurement of Regular, Office 1st Quarter	Supplies						Tref of Section 1						
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR					MAR	APR	СОВ	27,642.36	27,642.36	
Procurement of Medical, Denta									i de la companion de la compan		27,642.36	27,642.36	0.00
1st Quarter										Allouis			
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR					MAR	APR	СОВ	42,547.20	42,547.20	
									i in the		42,547.20	-42,547.20	
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB		Sear 16 1991 To the		FEB	MAR	MAR	СОВ	42,000.00	42,000.00	
						istalij <mark>e</mark>				inne .	42,000.00		0.00
Note: System generated report.						(marinina - Controllina - Controllina (marinina marinina marinina marinina marinina marinina marinina marinina			MINE CALLS OF STREET	Totai	112,189.56	112,189.56	0.00

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Procurement Program/Project PMO / End-Use	Mode of r Procurement 6	Pre-Proc A Conference	ds/Post of Pre-1	SCHEDULE FOR EACH P Nd Eligibility SubyOpen Bid ence Check of Bids Evaluation	THE RESERVE OF THE PARTY OF THE	ontract Signing	Notice to De Proceed Cor	shvery Accept inpletion Turns	nce Fund let Source	- Gotal	Estimated Budget	100	Remarks
rocurement of Furniture and Fi 2nd Quarter	ixtures .												r y
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAR	MAR			MAR		APR AP	СОВ	964,000.0	0	964,000.00	
		1973 H			A ME					964,000.0	0.00	964,000.00	
rocurement of Regular Office S	Supplies	Mi w	1000			To the second			da pariyene wasa Avepar				
Lst Quarter		1273								A 211 P 2 7 11 P		THE PROPERTY.	18 1 o f 19 s
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM Negotiated Procurement - PS- DBM/Shopping Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN	JAN			JAN		FEB MA	₹ COB	269,903.	5 269,903.55		
App Company App App Company	er di san di	545	Sales Sales		n 1999 - 1 Sapar III (1997) -	-1-201				269,903.	5 269,903.55	0.00	
Procurement of Drug and Medic	ines				o Wandale in a 12.						yılın 48km Ame	. To state a recognistic com	broadlin a au
1st Quarter			prints our spanning our remarkable of the										
Philhealth Regional Office CARAGA	Negotiated Procurement - Small	JAN	JAN			FEB		MAR MA	СОВ	10,335.5	0 10,335.50		
	Value Procurement												
	Value Procurement				il die e	- 3k ₃₅			negar out up (m	10,335.	10,335.50		
										10,335.	10,335:50	0.00	
rocurement of Medical, Dental		MAR	MAR					MAR MA	COB	10,335. ! 82,684.8		6.00	
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Procurement of Medical, Dental 1st Quarter Philhealth Regional Office CARAGA	And Laboratory Supplied Negotiated Procurement - PS-DBM/Shopping Negotiat Procurement - Small Value Procurement Malue Procurement Malue Procurement - Small Procurement - Small Procurement - Small Procurement - Small	- Annah San	water and the state of the stat			FEB		MAR MA		82,684.8	0 82,684.80 0 82,684.80		
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Procurement of Medical, Dental 1st Quarter Philhealth Regional Office CARAGA Procurement of Gasoline, Oil an Philhealth Regional Office CARAGA Procurement of Semi-Expendable 1st Quarter Philhealth Regional Office CARAGA Procurement of Other Supplies 1st Quarter Philhealth Regional Office	And Laboratory Supplies Negotiated Procurement - PS-DBM/Shopping Negotiat Procurement - Small Value Procurement M. Lubricants Negotiated Procurement Procurement - Small Value Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement	JAN	JAN FEB			FEB		FEB MA	COB	\$2,684.8 \$2,684.3 \$98,200.0 \$98,200.0 \$100,000.0	0 82,684.80 0 \$2,684.80 0 598,200.00 100,000.00 1100,000.00 153,853.50	0.00	

BAC Goods and Services

ocurement Program/Project PMO / End-Use	Mode of Procurement			Pre-Bid Eligibilit Conference Check		Post Qual	a. william	Contract Signing	Natice to Priceed	Delvery Completion	Acceptance Turnover	Fund Source	Joral	POOE 14 PHOSE AL III	Rem
						1.444				(1. p) (1. p)			201,798.24	201,798.24	0.00
Philhealth Regional Office	Direct Contracting	JAN	JAN				JAN	JAN	FEB	FEB	MAR	СОВ	4,072,198.68	4,072,198.68	
CARAGA		politica de la composición dela composición de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición de la c	Partie Common	1000 - 1141 E. J. 1141	at constant		CBIDANA Y	ZIII AV AV SISSA	en e	00.200 (Sept. 10		various simple (CSE)			
ocurement of Postage and De	Section of the sectio		/				4.0			14.00	3 Table 1		4,072,198.68	4,072,198.68	H400 12 7904
Philhealth Regional Office	Direct	JAN	JAN				10	JAN		FEB	MAR	COB	136,200.00	136,200.00	* SZAGT ALMERÇŽIJA
CARAGA	Contracting Negotiated Procurement - Small Value Procurement	JAN						2011		120	FIRS			,	
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ocurement of Cable, Satellite,		In Avenue Control	A CONTRACTOR OF THE			# . \$ \$1	198			#54 70 Y	7.75		Control of the second	Treate the State	
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN					FEB		FEB	MAR	СОВ	5,400.00	5,400.00	
			有高工品 的	Plant t	HEALINGTEN AND A	v se švodskih	Dynamic Santa	neral distant	rede Spirit Base	wichelle i		CONTENS IN	5,400.00	5,400.00	0.00
ocurement of Janitorial Service	Section of the Control of the Contro	errozania Perenana	Applications of the second	APPENDANTANTANTANTANTANTANTANTANTANTANTANTANTA			W.F. 1921) - 1	scenario excellination and	N. L. L. L. C.		USCALA	onle figi	Tables d'inst		
Philhealth Regional Office CARAGA	Public Bidding	JAN	JAN	FEB	FEB	FEB	FEB	FEB	MAR	MAR	APR	СОВ	1,886,164.92	1,886,164.92	, pl
ocurement of Security Service		AND STREET											1,886,164.92	1,886,164.92	0.00
Philhealth Regional Office CARAGA	Public Bidding	JAN	JAN	FEB	FEB	FEB	FEB	FEB	MAR	MAR	APR	СОВ	4,098,719.16	4,098,719.16	
				- 22 hi (1650-126 h)	76 - 38 4 32 32 34		Language process		ye salahiri dali	0050000			4,098,719.16	4,098,719.16	0.00
pair and Maintenance of Offic	ce Equipment	and a Seeing of			n frigue de la particular. La participa de la participa d	- 1 - 15 to 1		17,418	-01%	, Kalifa	V-00.75				
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN					JAN		FEB	MAR	СОВ	160,500.00	160,500.00	
rocker and the	alis ir i ddi. 17. 708. d	ALANG NY				5 5 AN	die		Tax and	在 原。4	1777	Anth.	160,500.00		74.93 0.00 .
pair and Maintenance of Tran	sportation Equipment													大学校 医甲基丁二	
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN					FEB		FEB	MAR	СОВ	125,000.00	125,000.00	
			16.47				-State Co.	all and the	T bis		5, 2, G.,		125,000.00	125,000.00	0.00
pair and Maintenance of Fur	iture and Fixtures	Part Safet	27 E.W	en de la companya de La companya de la co			Salasa da								
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN					FEB		FEB	MAR	СОВ	7,200.00	7,200.00	
		Mes. Há		10 -17:4	CENTRAL PARTY		i de la	erci de		建雄		agril 1	7,200.00	7,200.00	0.00
ocurement of Transportation	and Delivery Services		1,77919				44/1		11		TAME 14				
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAR	MAR					MAR		APR	MAY	СОВ	62,000.00	62,000.00	
				Section 19									62,060.00	62,000.00	9.00
Philhealth Regional Office CARAGA	Negotiated Procurement - Lease of Real Property and Venue	JAN	JAN				JAN	FEB	FEB	MAR	MAR	сов	17,727,652.58	17,727,652.58	
	VEHUE		A CASUS AND DE	AND	Complete Com	Name and the second second	A STATE OF	30		The second second		reggreen and	17.727.652.58	17,727,652.58	0.00

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BAC Goods and Services

Procurement Program/Project PMC) / Mode of Jser Procurement	Pre-Proc A Conference		Pre-Bid Eligibility onference Check	SCHEDULE FOR EA Sub/Doen Bi of Bids - Evalua	d Post Qual	Notice of Contract Award Signing	Notice to Delivery Proceed Completion			— (Total	Estimated Budget MODE	Rema	arks
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN				FEB	MAR	MAR	СОВ	11,160.00	11,160.00		
2000年1月1日 - 1000 · 100			4. 4. 365		is setting						11,160.00	11,160.00	0.00	
Registration of Motor Vehicle			Vi alla	anthroit : Y			APPLICATION TO			100	Cartinate (A. U.S.			
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN				FEB	FEB	MAR	СОВ	19,029.04	19,029.04		
	1000	3 (5 (7)		Line-Way	LOUIS EXCELL		Market State Company				19,029.04	19,029.04	0.00	
Medical Expenses		or Charles		40.							A 44 7 7 1			
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN				FEB	FEB	MAR	СОВ	410,031.00	410,031.00		
		*		The American	and the Parish		APPROPRIES	APTH STATE			410,031.00	410,031.00	0,00	
Note: System generated report.	STARL CONTRACTOR S	et (4.14 fr. 17)	k ytta. Sa.	HARMS.						Total	31,102,030.97	30,138,030.97	964,000.00	. ec. // dis

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rocurement Program/Project PMO End-U	/ Mode of lser Procurement	Conference	Ads/Post of Pre-Bid Conferen		Post Qual Notice of (Award		Delivery Completion		Fund Source	Total	English	atti ilan	Remar
rocurement of Regular Office	Supplies		The Athers	经验证金额 建筑 医髓 病		16 7 Mar #15					常称门里图 [1]		e e e e e
1st Quarter								10.00					
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR				MAR	MAR	СОВ	74,022.86	74,022.86		
	and the second				2.71				41.9	74,022.86	74,022.86		
rocurement of Accountable F	orms		产长,全国的 定		不是一个人的		THE STATE		7. 10.		1 45 1 4 14	· PART	48.50
1st Quarter	Marie Committee Committee of the				(440) (54 1) (Presidenta Maria		77.754.176	ANG.
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR				MAR	MAR	СОВ	19,800.00	19,800.00	and the second s	
Barrer Paris Andreas		2000 P	S ARTHURS		Dod War ever		ng 12 41 th	erriji (1444	19,800.00	19,800.00	0.00	ener :
ocurement of Medical Denta 1st Quarter	at and Laboratory Supp	lles			Company of the Compan			74 /18					
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR				MAR	MAR	СОВ	2,592.00	2,592.00		
and the second of the second s	s could supply the		TO STATISTICS OF THE STATE OF T			CONTRACT DESCRIPTION	S, CHANGE TAXABLE	III/M III kaj	Y Mindelland	2,592.00	2,592.00	· · · · · · · · · · · · · · · · · · ·	100gg (c
ote: System generated report.				the continue continue continue	and the second	aminister		1.50	Total	96,414.86	96,414.86	0.00	(A.) (3.8)

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rocurement Program/Project PMO / End-Use	Mode of er Procurement		Ads/Post of Pre-Bid Eligibility	SCHEDULE FOR EACH PROCUREMEN Sub/Open Bid Post Qual of Bids Evaluation (IT ACTIVITY: Notice of Contract Notice: Award Signing Process			Fund Source	etobles Property	mated Budget MOOE	CO p Rema
rocurement of Regular Office : 2nd Quarter											
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR			APR	MAY	СОВ	86,083.01	86,083.01	
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rocurement of Medical, Dental	and Laboratory Supp	iles 🗼 💮	等等的。2. 化基础分离的 (A	· · · · · · · · · · · · · · · · · · ·	esantina (S) Presignati	3 To 1964 A		DESCRIPTION OF THE PERSON OF T		de Services.	L SAMPLET
2nd Quarter		6 A.2 (c) C a. 24 670 au 68		Angua Coming Committee Com	STANIOS SE STANIOS STANIOS SE STA	aren e e i i essaja Dust terror da dies sin	interioren Azmanda hilijiha	 Carrier Space age of Galacide infat 	i de la companya da di sana da di		
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR	1 (1984) A. L. C. C. Sterley, C. Sterley and A. C.		APR	MAY	СОВ	25,500.00	25,500.00	
	Ligneron establ	rija alam			oderanja sticija zijast	Market Const		A WAR TO A STREET	25,500,00	25,500.00	0.00
rocurement of Semi-Expendable 2nd Quarter	6 Office Equipment E	xpenses:				atalija.		e politica			
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR		And the second s	APR	MAY	СОВ	14,399.00	14,399.00	
		er - Stanf			75 32 32 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	100 C.C. C13 (4)	province and a	mpinepeeer seek ir anniprogram t Effort Congrit (Self-Egentlisk si	14,399.00	14,399.00	0.00
rocurement of Semi-Expendable	e Other Machinery ar	nd Equipmen				PEC		indicum move come aces ad distribution :	Probability in the contraction		
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Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR			APR	MAY	СОВ	8,338.77	8,338.77	
						SSM-coldin		kya zakadili iliya	8,338.77	8,338.77	0.00
rocurement of Semi-Expendable 2nd Quarter	e Furniture and Fixtu	ires						A company of the second			A STATE OF THE STA
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR			APR	MAY	СОВ	60,000.00	60,000.00	
			1 1919年於常德國共和國共產黨的						60,000.00	60,000.00	0.00
rocurement of Cable, Satellite,	Telegraph and Radio	Services						dia di			
Philhealth Regional Office CARAGA	Shopping	APR	APR			APR	MAY	СОВ	2,812.56	2,812.56	
						KWP / Silvery		ANA A	2,812.56	2,812.56	E STREET, STRE
THE PROPERTY OF THE PROPERTY O											York or a
arketing and Promotional		*****	MAY		MAY	JUN	JUL	СОВ	50,000.00	50,000.00	
arketing and Promotional Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAY							<u>, </u>		

LHIO-BUTUAN

Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN Calendar Year 2021

DRO GOODS and Services													
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc. /	ds/Post of Pre-Bi	d Eligibility Sub/Ope		A CONTRACTOR OF THE PARTY OF TH	Contract Notice Signing Proce		Acceptance Turnover	Fund Source	Total	stimated Budget MODE N	Rema
Procurement of Regular Office S	iupplies .		14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE POST OF	$x = x_{i_1 i_2 i_3 i_4}$		Later to	98 (XZ)			2 444	26
2nd Quarter		i i i kumu				le ca i							amena 14. Ed
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR	Commission of the control of th	The Section of the Se	and the second s	aliura momenta (a 122 m.	APR	MAY	СОВ	103,474.18	103,474.18	
		, the		· MAYARING TO SERVICE	作。(學家以外對	A. S. B. C. Aire		7 1935	j.,	14,	103,474,18	103,474.18	0.00
Procurement of Medical, Dental	and Laboratory Supp	lies								in the same			
2nd Quarter			page of and the contract				4 no 40	Miles III		Libraria	5646-3406-355		en trace
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR					APR	MAY	СОВ	3,003.00	3,003.00	
	AUGUST E CARA		- 12 A H - 2	C DOMEN	10 T (10 Par 44 A 2)	Marini N			M	tent.	3,003.00	3,003.00	0.00
Procurement of Semi-Expendable	Office Equipment E	xpenses				wall of the co						· 连续 前 图 图 为 1	
2nd Quarter		ainits (A	Estados Securios						9/4/14				
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR					APR	MAY	СОВ	14,030.50	14,030.50	
	Militar Military Antonio	1971 THE	profilijski - stredis.		745 - NOO TOTAL						14,030.50	14,030.50	0.00
Procurement of Other Supplies	state chillière chi	SERVE TO THE	r cainmiller saars			· zin cililin					resident de manual de la filia		
2nd Quarter	dk sta a	at a			alime di la caracte	. 445t-19ti							
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR					APR	MAY	СОВ	604.70	604.70	
	· Tally and the second	(20° c) (1222)	jan Okul — result.		They was disper-	7. 7.55 p. 6 0 p. p.	SHIPS CAPRE				604.70	604.70	0.00
Procurement of Cable, Satellite,	Telegraph and Radio	Services				and in the case of the							
Philhealth Regional Office CARAGA	Shopping	APR	APR					APR	MAY	СОВ	3,240.00	3,240.00	
	ALANGER GALLERY (A.A.)	assata quit				And the second	45, 171, 176, 176, 176	y Languy iya da	onthin de la		3,240.00	3,240.00	0.00
farketing and Promotional	and the second		1			Mann M.		(. 1984 to 1	(10 0 ()				
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY	NUC	JUL	СОВ	50,000.00	50,000.00	
	CONTRACTOR OF THE STATE OF THE	11/44	al English of the Auto-	SOUTH AND DESCRIPTION						THE WITTE	50,000.00	50,000.00	0.00
lote: System generated report.	476294556* 5460		Period of the Party	HISTORY OF THE SECOND	SIN SINTER	e/regeneral sector	A DESCRIPTION OF THE SECOND			Total	174,352.38	174,352.38	0,00

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CARAGA Procurement - PS-DBM/Shopping Shoppin Procurement of Medical, Dental and Laboratory Supplies 2nd Quarter Philhealth Regional Office Negotiated APR Procurement - PS-DBM/Shopping Procurement of Semi-Expendable Office Equipment Expenses 2nd Quarter Philhealth Regional Office Negotiated APR Procurement - PS-DBM/Shopping Procurement of Semi-Expendable Procurement - PS-DBM/Shopping Procurement of Semi-Expendable Furniture and Fixtures 2nd Quarter	PR	APR APR APR	MAY MAY MAY	СОВ	151,485.37 151,485.37 4,918.00	151,485.37 151,485.37 1,918.00 4,918.00	900
CARAGA Procurement - PS- DBM/Shopping Shoppin Procurement of Medical, Dental and Laboratory Supplies 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS- DBM/Shopping Procurement of Semi-Expendable Office Equipment Expenses 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS- DBM/Shopping Procurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office Negotiated Procurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS- Procurement - PS- Procurement - PS- Philhealth Regional Office Procurement - PS-	PR	APR S S S S S S S S S S S S S S S S S S S	MAY	СОВ	151,45537 4,918.00 4,918.00	4,918.00 4,918.00	
Procurement of Medical, Dental and Laboratory Supplies 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS-DBM/Shopping Procurement of Semi-Expendable Office Equipment Expenses 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS-DBM/Shopping Procurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office Negotiated Procurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS-DBM/Shopping					4,918.00 4,918.00	4,918.00 4,918.00	
Philhealth Regional Office Negotiated Procurement - PS-DBM/Shopping Philhealth Regional Office Procurement - PS-DBM/Shopping Procurement of Semi-Expendable Office Equipment Expenses 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS-DBM/Shopping Procurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS-DBM/Shopping					4,918.00 4,918.00	A,918.00	0.05
CARAGA Procurement - PS- DBM/Shopping Occurement of Semi-Expendable Office Equipment Expenses 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS- DBM/Shopping Occurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS- DBM/Shopping Occurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS-					, , , , , , , , , , , , , , , , , , , 	A,918.00	10.00 m
Philhealth Regional Office Negotiated APR Procurement of Semi-Expendable Office Equipment Expenses 2nd Quarter Philhealth Regional Office Procurement - PS-DBM/Shopping Procurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office Negotiated APR APR Procurement - PS-	PR	APR	MAY	СОВ			0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00
Philhealth Regional Office Negotiated Procurement - PS-DBM/Shopping Cocurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office Negotiated Procurement - PS-DBM/Shopping	PPR	APR	MAY	СОВ	704.00	704.00	
CARAGA Procurement - PS- DBM/Shopping Ocurement of Semi-Expendable Furniture and Fixtures 2nd Quarter Philhealth Regional Office CARAGA Procurement - PS-	PR	APR	MAY	СОВ	704.00	704 00	Company Services War
2nd Quarter Philhealth Regional Office Negotiated APR APR Procurement - PS-					704.00	701.00	
2nd Quarter Philhealth Regional Office CARAGA Procurement - PS-					704.00	704.00	0.00
CARAGA Procurement - PS-							
	PR	APR	MAY	СОВ	30,000.00	30,000.00	
		Si as da de	ali, al-ali	i gir Welti i	30,000.00	30,000.00	0.00
ocurement of Cable, Satellite, Telegraph and Radio Services			ada Ka	domini a sana Militarya	Side of the Court		
Philhealth Regional Office Shopping APR ACCARAGA	PR	APR	MAY	СОВ	4,320.00	4,320.00	
					4,320.00	4,320,00 %	. 0.00:
irketing and Promotional		4.45					
Philhealth Regional Office Negotiated MAY Procurement - Small Value Procurement	JUN JUN	JUN	JUL	СОВ	54,000.00	54,000.00	
		A STATE OF THE STA	1.00 mm (1.00 mm)	Filippe - Dispersion to		54.000.00	0.00

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Republic of the Philippines Phillippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN Calendar Year 2021

BAC Goods and Services

Procurement Program/Project PMO End-Us	/ Mode of er Procurement	Pre-Proc A Conference	Ads/Post of Pre-Bid Filigibility ITB Conference Check	SCHEDULE FOR EACH PROCURENT Sub/Open Bid Post Que of Bids Evaluation	al Notice of Contract Award "Signing	Notice to ##Delivery Proceed Completio			Total	dimated Budget MOCE		Remarks
rocurement of Regular Office 2nd Quarter	Supplies :											
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	APR			APR	APR	СОВ	204,573.82	204,573.82		
		1800							204,573,82	204,573.82	+0.00	
rocurement of Medical, Denta 2nd Quarter												
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	APR	Andrew Andrews		APR	APR	СОВ	17,637.60	17,637.60		
	Allega et a servicio de la companya	AMERICAN PROPERTY.					9		17,637.60	17,637,60	*0.00	
rocurement of Semi-Expendab 2nd Quarter	6 Purniture, and Pixture											
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	APR		This is a strain and the second of the secon	APR	APR	СОВ	113,379.58	113,379.58		<u> </u>
		Ephovasto (epho		The state of the s		- 17. COMP - 14.8. 1.258-2		in Amah	113,379.58	113,379.58	0.00	195 (sell) = 1
farketing and Promotional		e mat.								seese ii sa		, 0 16 019.3
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	APR			APR	APR	СОВ	105,000.00	105,000.00		
	TEST THE STATE OF	Circulation and Hills		CHICAGO AND	THE STATE OF THE S			ation in the state of	105,000.00	105,000.00	0.00	STANIET OF

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BAC Goods and Services	•
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Procurement Program/Project E	PMO / Mode of nd-User Procurement	Pre-Proc Conference		Pre-Bid Eligib Conference Che	ility Sub/Open	REMENT ACTIV Qual Notice Awar	The state of the state of	Notice to Proceed 7 C	and a second second	cceptance Turnover	Fund Source	Total	Estimated Budget MOCE	1 1 100 L	Remarks
Procurement of Regular O 1st Quarter	nice Supplies														
Philhealth Regional Office CARAGA	Procurement - PS- DBM/Shopping	FEB	FEB						FEB	MAR	СОВ	6,349.76	6,349.76		
			t trail to	ard Consti					Military and Art	(r. 12)	iv iv	6,349.70	6,349.76	1 0	or the second
Note: System generated report.		14 1 1	2, 11	of call date	arabin di	 - in- which			17 78 19		Total	6,349.76	6,349.76	(144 b) (16 b)	oot #4-44 - 4

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Procurement Program/Project PMG End-I	D / Mode of User Procurement	Pre-Process Conference	Vis/Post of Pre-F S-/TTB/: Confer	SCHEDULE Bid Bligibility Sub/Open ence Greck of Bids	FOR EACH PROCUREM Bid : Post Qua Evaluation	PENELSTIN	ontract Motice Signing Procee			Fund Source	//(cal	timated Budget. MOCE	Remarks
Procurement of Regular Offic 1st Quarter	a Supplies					T Alle							
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB				.,	MAR	MAR	СОВ	53,123.46	53,123.46	
PER ALBERTAL PROPERTY.		图 沙 散棋	allen dien die		M. 克里斯特	lucin de la company	ton i tatak disakti		r Yang		56,123.46	53,123.46	0.00
Procurement of Medical, Deni	al and Caboratory Sup	piles .				12,400	da di	elen i en e	Access 0	Market III	4. 45m4407.	Levin C. Paradici	
1st Quarter												eringi e na Albisad	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB					MAR	MAR	СОВ	1,001.00	1,001.00	
	Application of the second second			154.7 08 7.047.945.04	DOCATE TO BE	Edition 1	医乳体外 倒形	Mark State (C	• †*N	. 4	1,001.00	1,001.00	7. Z 0.00
lote: System generated report.	ANTERNAME.	and the second	aliferation (2007)		St. Jardin vica by	4.0	497	nika diseksi	100	Total	: 54,124,46	54,124.46	0.00

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Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of Pre		THE RESERVE OF THE PARTY OF THE	EACH PROCUREMEN 3id Post Qual uation	IT ACTIVITY Notice of Contra Award Signir			Acceptano Turnover	Fund Source	Tötel	stimuted Budget MGGE	Remar	rks
Procurement of Regular 1st Quarter	Office Supplies														
Philhealth Regional Off CARAGA	ice Negotiated Procurement - PS- DBM/Shopping	NAC	JAN						JAN	FEB	СОВ	14,952.78	14,952.78	<u></u>	
Marketing and Promotion				180 t								34,5952-78	14,95278	6.00	
Philhealth Regional Off CARAGA	ice Negotiated Procurement - Small Value Procurement Shopping		JAN				· -		JAN	FEB	СОВ	140,000.00	140,000.00		
The second second	Process of the Control of the Contro	The state	uTaletaj .			1.2	term of the	OF THE PARTY	6.44		MILES.	140,000.00	140,000.00	t. (000 - 1	120
Note: System generated repor	To story and the second		L. Farrigh		NATION AND		V		150	10	Total	154,952.78	154,952.78	0.00	

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Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN Calendar Year 2021

rocurement Program/Project PMO / End-Use	Mode of er Procurement	200 A 20	uds/Post of I		ce to Delivery ceed Completion	Acceptano Turnover	×		imated Bidget MODE	CO. Remar
rocurement of Regular Office 2nd Quarter	Supplies (t	* 64. 4				d.				
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	APR		APR	APR	СОВ	89,038.07	89,038.07	
		#74 i		The state of the s		10E		89,038.07	89,038.07	·; 0.00
rocurement of Medical, Dental 2nd Quarter	and Laboratory Suppl	les i	ut.		14.17.14.194	a filolog ija je p				
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	APR		APR	APR	СОВ	510.00	510.00	
						mW j.		510,00	510.00	0:00
recurement of Semi-Expendable 2nd Quarter	e Communication Expe	noes (**				440				
Philhealth Regional Office CARAGA	Shopping	MAR	APR		APR	APR	сов	9,831.25	9,831.25	
TOTAL STREET			建程 图3月 新			1894 T		9,831,25	9,831,25	0,00
ocurement of Semi-Expendable 2nd Quarter	e Furniture and Fixtur	***		「中国の	container - michael container	Chia Miliaheria	Ac orda Se Salinga Series Se			
Philhealth Regional Office CARAGA	Shopping	MAR	APR		APR	APR	сов	8,700.00	8,700.00	
		1.00	100					: 8,700.00	8,700.00	0.00
arketing and Promotional				out of the second of the secon	eri din kantafka			Part Water out	ale de monte 187	- 10 mm/ 10 mm
Philhealth Regional Office CARAGA	Shopping Negotiated Procurement - Small Value Procurement	FEB	FEB	FEB	MAR	APR	СОВ	49,250.00	49,250.00	
Transfer Tention Province	4.00	PATRICIA S	1944年日のアンディディアル				주는 대한민준기는 글 같다. 네는 ####################################	49,250.00	49:250.00	0.00

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rocurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc Conference		Pre-Bid Eligibilit onference Check		Post Qual Notice Awa		Notice to Proceed. (Fund Source	Total	MOOE	CQ Water	Rema
ocurement of Regular Office 2nd Quarter	Supplies	***	nua.				Tenna Asia				4.15				
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR	Augustassistassis saada dalikustiina					APR	MAY	СОВ	138,125.30	138,125.30		SAMURA III.
			Challe Co.							y jirong ng		(130)12530	138,772 30	0.00	
rocurement of Medical, Dental 2nd Quarter	and Laboratory Suppl										52,1,17			3.3.1	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR	- Carlo Carl	Marie Carlo Ca			. · · · · · · · · · · · · · · · · · · ·	APR	MAY	СОВ	3,905.00	3,905.00	10	
	HOTEL A	14 STATE OF	1.14				12 (3 T) 1 (4 E) A.	1984 THE 1984			The State	3,905,00	3,905.00	**************************************	
rocurement of Other Supplies		6.美人成为一	1	E well-to the										7.75 (19)5.58	A Name of
2nd Quarter	w alle with		TOUR.						3.8			45 (1964) - 1867		The market	6
Philhealth Regional Office CARAGA	Shopping	APR	APR						APR	MAY	СОВ	4,677.68	4,677.68		
	Parties Parties - 0 18 miles	PROCESSOR SE	A PART OF		STORY BUILDING CONT.	g. officerous	species, 2-1, 1	21			al Market	4,677.68	4,677.68	0.00	1475
rocurement of Cable, Satellite	, Telegraph and Radio	Services	74. ·				Del 391	78-00	e spot Bye						
Philhealth Regional Office CARAGA	Shopping	APR	APR						APR	MAY	СОВ	5,040.00	5,040.00		
A CONTRACTOR OF THE STATE OF TH		v Zio		and the second	ALTERNATION OF THE STATE OF THE		4. 14. (1. 14.	ALCOHOL: N	MAR .	94. J 484	2012	5,040.00	5,040.00		Charles .
arketing and Promotional		war ''							MAP - 7:				(4) (4) (4)	更 温温温	
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAY	MAY		-		MAY		JUN	JUN	СОВ	43,000.00	43,000.00		
		SAME IN				er 1552st elle			are ins	Ben da mar	10.141124	43,000.00	43,000.00	0.00	Minar
ite: System generated report.		(State of the state of the stat			· Programme Committee	a Albert	Market Comment	de Alexandra	MANAGE AND A	X - 16.3	Total	194,747,98	194,747.98	0.00	147.9

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BAC Goods and Services

Procurement Program/Project PMC End-I) / Mode of Jser Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Eligibility Conference Check	SCHEDULE FOR EACH Sub/Open Bid of Bids Evaluation	PROCUREMENT ACTIVED Post Qual Protice of Award	Contract /		very Acc pletton Ti		Fund Source	Total	timated Budget MOOE	kara (CO	Remarks
Procurement of Regular Offic 2nd Quarter	a Supplies	afforstiller-													
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	APR	APR		OHP OF THE SERVICE OF			A	PR	MAY	СОВ	140,373.31	140,373.31	15)	
				and the second second	on Jersey Marchine							140,373,31	140,373.31	0.00	- v.
Procurement of Other Supplie 2nd Quarter								TARIS SAINININ KOND							
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping Shoppin	APR	APR					A	PR	MAY	СОВ	19,189.50	19,189.50		7
al La Petit Angel de		4 1 (201)	1 (200						i or ou	i ju i i		19,189,50	19,189.50	0.00	
Procurement of Cable, Satelli	te, Telegraph and Radio	Services									11.	E kaning seco	-700m 27	可以进行的 ""	
Philhealth Regional Office CARAGA	Shopping	APR	APR	-				A	PR	MAY	СОВ	4,704.00	4,704.00		
												4;704.00	4,704.00	0.00	
Marketing and Promotional	sidalor - III jilijinesta III, c. space ole Med	e illi je sili je	ija zijaa				ur i santaj kraptivali. Uroja santaj kraptiva	The state of the s	y i ngala '** an Mangalah ya'i ka		er 1800 i men			PRESENTATION OF PLANTS OF THE PROPERTY OF THE	
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY)	UN	JUL	СОВ	51,250.00	51,250.00		
			-41					jir, aj je bliki.	31			51,250.00	51,250.00	0.00	
Note: System generated report.								11W 74			Total	215,516.81	215,516.81	0.00	TEST

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Procurement Program/Project PMO End-U	/ Mode of ser Procurement	Pre-Proc Conference		re-Bid = FEligib Inference - Che	lity Sub/Oper	UREMENT ACTIV st Qual Notice Awain	of Contract		Delivery Completion			jocal.	Estimated B		CO.	Remarks
Procurement of Regular Office 1st Quarter	Supplies															
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR						MAR	APR	СОВ	36,373	92 36,3	373.92		
	M. "哪里看你那我。"		Trans. [63	, in the party			7.5					36,373	92 36,3	73.92	0.00	
rocurement of Medical, Dent	al and Laboratory Su	pplies .		4 14 14 1	i Vide Latin		1000	Maria (10 M.T.	n i la	
1st Quarter						MANUTES.					7 7					
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR						MAR	APR	СОВ	259	.20	259.20		
							61.2	10 17 17	1.39	34W		259	20 - 1 2	59.20	0.00	
ote: System generated report.				11.0	Maria.					eye"	Total	36,633	.12 36,6	33,12	# 0.00	

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Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN Calendar Year 2021

rocurement Program/Project PMO End-Us	/ Mode of ser Procurement	Pre-Proc A Conference	ds/Post of Pre-Bid Eligibility TTB Conference Check	Sub/Open Bid Post Qua of Bids Evaluation		e to Delivery eed Completion			Tarah Maja	A Military 1997	XV Remark
rocurement of Regular Office 1st Quarter	Supplies										T. E. S. Park (1871)
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JAN	FEB	100 MV 100 mm at 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second secon	FEB	FEB	СОВ	6,558.42	6,558.42	ang pangkan attahuna 16 mg pang pang ang pangangan
rocurement of Medical, Denta 1st Quarter	I and Laboratory Supp	lles							6,558.41	68847	1 0.00
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	MAR			MAR	MAR	СОВ	765.00	765.00	
						Allerian company			765.00	765.00	0.00
irketing and Promotional	araya 7 Aw	9 4 1 16 1			Jan 1995 Barrell State Service	PER MEDICAL		of the form		MARENT HALL	Mark Makadania
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	SEP	SEP		SEP	ОСТ	NOV	СОВ	51,700.00	51,700.00	
	The second second	The SELLENG		(1918年6月 31年7月7日 - 1918年1月30日 - 1918年1日 - 19		Art &		8 8 8	51,700.00	51,700.00	0.00
ote: System generated report.	THE PERSON NAMED IN THE PE	March Marthers		A STATE OF THE PROPERTY OF THE	Table College Market College State College S	- < : Ensemble 65	(guidings to all and	Total	59,023.42	59,023,42	0.00

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Procurement Program/Project PMO End-U	/ Mode of ser Procurement	Pre-Proc Conference		id Eligibility Sub/C			t Notice to E g Proceed Co				Total	Estimated Budget MODE	Re	emarks
Procurement of Regular Office Lst Quarter	Supplies													
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB					FEB	MAR	СОВ	65,017.41	65,017.41		
			Logical District	and the second of the				la de la compa		1	65,017.41	65,017,41	(a)	
rocurement of Medical, Denta	ıl and Laboratory Sup	plies	501927 N. A.	The state of the state of	n majos orani		national Autom	April (1)		# W		A CHARLES	Significant Control of the Control o	
1st Quarter		Mark Cold		PERMITTING PROPERTY	a recessioners	Salah dan Kabupatèn	· 生产的最终于400-7	wate.	h Artogol					
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB					FE8	MAR	СОВ	1,500.00	1,500.00		A and all controls in
Trade of the state	ing the Europe State St.			Mindress er er	and the Act	SEASON SHOWEN		resident	(A) (C) (** 1426)()		1,500.00	1,500.00	177 0.00	100
ote: System generated report.								(Tables		Total	66,517.41	66,517.41	0.00	

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curement Program/Project PMO / End-Usa	Mode of er Procurement	Pre-Proc A Conference	ds/Post of Pre-Bid	SCHEDULE Eligibility Sub/Open Check of Bids	FOR EACH PROCUREME Bid: Post Qual Evaluation	The second secon	Notice to De Proceed Cor	divery Aco npletion T	eptance umover	Fund Source	. Total	timated Budget MOOE	CO . Rema
curement of Regular Office 1st Quarter	Supplies										io, i dina		
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB					MAR	MAR	СОВ	249,214.01	249,214.01	
	一点的数据4.										249,214:01	249,214.01	0.00
curement of Medical, Dental 1st Quarter	and Laboratory Suppli								10.55				
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB	Skalt I i de 1967 och skalt grafte grafte i 1944 och sö	en e			MAR	MAR	СОВ	9,372.00	9,372.00	ST HULL THE PRINCES OF THE PRINCES O
		1.3						. Chaptige			9,372.00	9,372-00	9.00
curement of Semi-Expendabl 1st Quarter	e Furniture and Fixture	•							ile.				
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	FEB	FEB					MAR	MAR	СОВ	240,000.00	240,000.00	
THE PROPERTY OF THE PROPERTY OF THE REP		Ness artifologija prosentiški. Caronina rediku ar	ACTION CONTRACTOR CONT		acology - Park I to a pro-	nder den z	And the first of the second	· · · · · · · · · · · · · · · · · · ·		Michael -	240,000.00	240,000.00	0.00

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BAC Goods and Services

Procurement Program/Project PMO End-U	/ Mode of ser Procurement	Pre-Proc A Conference		Eligibility ce: Check	SCHEDULE FOR EACH Sub/Open Bid of Bids Evaluation	Post Qual	Notice of Co Award 'S		ice to Delivery xceed Completic			Total	Estimated Budget MCOE	, , , , , , , , , , , , , , , , , , ,	Remar
rocurement of Regular Office 2nd Quarter	Supplies									Vir.					
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR			·			APR	APR	СОВ	68,235.	93 68,235.93		
				41.4.1	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1800		68,235.	93 68,235.9	0.00	ur 🖶 🔻
rocurement of Medical, Denta	l and Laboratory Suppli	65	District Alexander	Barber en			1.1				d del 1		"好我打我找		7 .
2nd Quarter	264624662 - 1 18 6											activities of the		and accollegation	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR						APR	APR	СОВ	4,686.	00 4,686.00		
									Part of the A			4,686.	4,686.0	0.00	N (4)
larketing and Promotional	Carlo Lagrania		A A History	Wind II	August 1997				100			Ville 2 high	The second second		40.0
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR						APR	APR	сов	63,598.	34 63,598.34		
Sale Salare Vije .	erre Jai teraki	1954	t eggy. A	30. <u>1</u> .	- 25	Eller Son	grinar Section	Par	viči i regii		- 25	63,598.	.34 63,598.3	0.00	
ote: System generated report.				Million - North College		Andrew - promitivitilista y		nalifilitiiniika see ee i	saiiiiinga avulliijika		Total	136,520.			

Calendar Year 2021

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Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN Calendar Year 2021

rocurement Program/Project PMO End-U	/ Mode of ser Procurement	Pre-Proc A	ds/Post of Pre-Bid	Eligibility Sub/Open	R EACH PROCUREMEN Bid Post Qual valuation	T ACTIVITY. Notice of Contract. Award Signing	Notice to 4 Proceed 0	Delivery Ompletorn	Acceptance Turnover	Fund Source	Total (*)	Estimated Budget MCOE	. €0 R€
rocurement of Regular Office Ist Quarter	Supplies												
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	NAC	JAN	- Canada Vy magazina	Hodiste pr 4 Chart and Chart	1 may 1 100 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		FEB	FEB	СОВ	9,316.32	9,316.32	The second secon
											9,316,32	9,316.32,	0,00
rocurement of Medical, Denta	I and Laboratory Supp	olles (, , , , , , , ,	OTA, THE				1000	7.7		alle iss	725 J. F. W.		2016年1日
1st Quarter	FINITE LINE STATES		The delich is self-					talifi. Allat					
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JAN	JAN	** / WVII				FEB	FEB	СОВ	1,562.00	1,562.00	
	dealers and size	and the	1.002.1517.00						8 P.	with the	1,562,00	1,562.00	0.00
ocurement of Other Supplies 1st Quarter							是加温斯 空间						
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JAN	JAN					FEB	FEB	сов	707.85	707.85	
the condition starting the second second second	with the second the second party		Constitution and the improver					1			707.85	707.85	0.00
te: System generated report.	1,140, 200, 1,1	8	مالاند مالاند	and a second second	7	200	and the same of th			Total	11,586.17	11,586.17	0.00

Republic of the Philippines Philippine Health Insurance Corporation LEGAL OFFICE

ANNUAL PROCUREMENT PLAN Calendar Year 2021 BAC Goods and Services

Procurement Program/Project	PMO / Mode of End-User Procurement				of Pre-Bid Conference	Eligibility	2.00	FOR EACH PR Bid Evaluation	10000	The same of the sa	A STATE OF THE STA	Notice to Proceed	Delivery Complete	Acceptan n Turnok			Tool	Estimated Budg / MOOE	et	Remarks
Procurement of Regular (1st Quarter	ffice Supplies					Tank N				ing and o		, al Me		5.4 7 ()		ji Halifolis				
Philhealth Regional Offic CARAGA	ce Negotiated Procurement - DBM/Shopping	PS-	FEB	FEB				3.734117				37.1	FEB	MAR	СОВ		9,442.10	9,442	.10	
		30/949	de la companya de la	de la		A - 150-4.		o Granda e	40.		dist.		14	111	ar and	A Service	9,442.10	9/442	.10 . 0.	
Procurement of Medical,	Dental and Laborator	y Suppl	les						ere pe	10.10		177					Original States			ARES OF THE
1st Quarter						PANSON STATE								BKM TANDAS YAN BKKM KATAMA	esentinies Sestate skal		minorae as a			
Philhealth Regional Offic CARAGA	Procurement - DBM/Shopping	PS-	FEB	FEB									FEB	MAR	СОВ		648.00	648	.00	
Note: System generated report	andra de la companya						r ja s <u>.</u> Prepij	muero. Persona	asika Ma						Tota	i La de de de	648.00 10,090.10	10,090	and the second s	00. ji

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RAC	Goods	and	Sarvi	

Procurement Program/Project PMO End-Us	/ Mode of ser Procurement		Ads/Post of Pre-Bld ITB Conference	Eligibility Sub/Open	FOR EACH PROCUREMS Bid Post Qua Evaluation		ontract	Notice to Delivi Proceed Gampi	ry Accepta Siori Turnos	2040	Total	stimated Budget MOCE	Remarks	
Corporate Forum		12							1		of the thirty and the state	Maria de la companya		
Philhealth Regional Office	Negotiated	APR	APR				APR	MA	Y JUN	СОВ	13,500.00	13,500.00		
CARAGA	Procurement - Small													
	Value Procurement													
		m in				dilgar tra	er nostri	11.2		77.5	13,500.00	13,500:00	0.00	200
Note: System generated report.				Partition of the pro-	Michigan Barbara	A CONTRACTOR	Piling a			Total	13,500.00	13,500.00	* 1 1 0.00	欄

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Republic of the Philippines Philippine Health Insurance Corporation ANNUAL PROCUREMENT PLAN Calendar Year 2021

RAC	Goods	and	Sarvi	~~

End-Use	Mode of er Procurement	Pre-Proc A Conference		Eligibility Sub/Oper Check of Bids			tice to Delivery oceed Completion	Acceptanc Turnover		(Otal	MOOE	CO Rema
ocurement of Regular Office S 1st Quarter	Supplies .	e de la companya de l								STATE OF THE STATE		
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JAN	JAN	(2 - no.) (popularion providence providenc			JAN	FEB	СОВ	10,161.06	10,161.06	51.014111.
	Mirato Facilities		Note that are the second							10,161.06	10,161.06	0.00
rocurement of Medical, Dental	and Laboratory Sup	piles	DAMES IN THE STATE	16.64美元 1915年1			37.5 6 21. (2007)	11111	1			V 4 11 2 11
1st Quarter		A STATE OF THE REAL PROPERTY.	A SA SHIRLD HE SA SA SA SA		CONTRACTOR SERVICES			Land L			TO THE PARK MANAGEMENT AND A	Andrew Company Control of
Philhealth Regional Office CARAGA	Shopping	JAN	JAN		・ 一大大学生医師はよる かった・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	Companya (Companya (Compan	JAN	FEB	СОВ	6,401.60	6,401.60	STATE OF STREET STATE OF STREET
									in distribution	6,401.60	6,401.60	0.00
orporate Forum	A TO SECURE AND DESCRIPTION		Addition in Asia	N. S. G. Barat		ANTONIOS SAN	ENVIOLENCE DE	674680	275 B.S	有其类型的20万克米	entra de la constanta	All of Later of the
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN	The district of the second sec		JAN	FEB	MAR	СОВ	203,850.00	203,850.00	
AND STOCKING SERVER TO THE SERVER SERVER	e en gradical and the	The state of the s	AUGUSTINIA LITT			War Esployee (16 au july	CASK, Calen		i i i	203,850.00	203,850.00	0.00

PLANNING

BAC Goods and Services

BAC GOODS and Services															
Procurement Program/Project PMO End-U:	/ Mode of ser Procurement			Pre-Bid Eligibilit Conference Check	y Sub/Open	EACH PROCUREM Bld Post Qu aluation	100000000000000000000000000000000000000	ontract - Notice Signing - Proces	to Delivery d Completion	Acceptanc Turnover	Fund Source	Total	timated Budget MODE	co .	Remarks
Procurement of Regular Office 1st Quarter	Supplies				<u>P</u> ■ 1			Farett							
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JAN	JAN	S commission of the second sec			STORY STATES		JAN	FEB	СОВ	27,325.09	27,325.09	MAN OF THE OWNER, WHEN THE OWN	map Months 1
		a with the	11-74				172 N. W. W.	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.5	1 (197	27,325.09	27,325,09	0.00	
Procurement of Medical, Denta	l and Laboratory Supp	lles	外。原则				157 P 1 (158)	从外外 在10.70%	r kirke ya Kara	7.9		MAXME LANG	4207 2 18 117		17 M TES
1st Quarter	ha was a sure	·	160	Salay Maria (Mariana) (1	a kina aya a	- STAPENARIO			John Street		nadati ing		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Industrial Company	
Philhealth Regional Office CARAGA	Negotiated Procurement - PS- DBM/Shopping	JAN	JAN						JAN	FEB	СОВ	1,555.20	1,555.20		
海长行 学研究(1984年)		The second	a Kirk, Jaka	Control of the	ar (Buryo)	AT AN A STATE OF	. The Maria	er Francis	and the second	1	140	1,555.20	1,555,20	0.00	n Propi
Procurement of Semi-Expendation 1st Quarter	ole Office Equipment E	xpenses										The second of the second			
Philhealth Regional Office CARAGA	Shopping	JAN	JAN						JAN	FEB	СОВ	10,175.00	10,175.00		
Security of the second security of the second secon		entelopit bas	hatta kirjark	Since a particular based in 2,004		the or scale (this is proper to the in-	ppgotte Stellen	nosugania a Zapair III da	PRODESE (COMPANIE)		- 7.3s(395)2s-4m30900	10,175.00	10,175.00	0.00	STEEL ST
Corporate Forum	2 mm		425	100	14.			1 75% A.		195	7 T				ilia.
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	APR	APR					APR	MAY	JUN	СОВ	36,000.00	36,000.00		
		s Males				water and the		ATTEMATE T	* 14 m 2 m 2 m		137446	36,000.00	36,000.00	0.00	nik da na
Note: System generated report.		AND THE PARTY OF T						nis kundinar d			Total	75,055.29	75,055.29	0.00	

Prepared by:

JEANNE-MARIE MARASIGAN

BAC Secretariat -Head B

Recommended by:

ANGELINA R. LUTA BAC Chairperson

MICHAUL JIBSON C. HERNANDEZ
Acting Regiona Vice President