



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
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www.philhealth.gov.ph



15 March 2022

CORPORATE MEMORANDUM
NO. 2022-0014

TO : ALL CONCERNED END-USERS
Head Office

SUBJECT : Approval of the CY 2022 Annual Procurement Plan (APP)

This refers to the attached CY 2022 Annual Procurement Plan (APP) for Goods and Services (GS), Information Technology Resources (ITR), Consulting Services (CS) and Infrastructure (Infra) which was prepared in accordance with the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184.

With the previously approved PhilHealth Corporate Operating Budget (COB) for CY 2022, the Secretariat of the Bids and Awards Committees (SBAC) consolidated the Project Procurement Management Plans (PPMPs) of all concerned End-users in the Head Office into the Annual Procurement Plan for Goods and Services (GS), Information Technology Resources (ITR), Consulting Services (CS) and Infrastructure (Infra). Eventually the Annual Procurement Plan was submitted for consideration of the Bids and Awards Committees A, B and C (BAC).

Notably, the Bids and Awards Committees A, B and C (BAC) reviewed the draft Annual Procurement Plan for Goods and Services (GS), Information Technology Resources (ITR), Consulting Services (CS) and Infrastructure (Infra) during the 14 March 2022 Joint BAC Meeting. The BAC likewise recommended the appropriate methods of procurement for the various Projects, Activities and Programs (PAPs) listed in the APP.

It is emphasized that all procurement based on resulting from the approved CY 2022 APP must be strictly implemented in accordance with the terms, conditions and requirements provided under RA No. 9184 and its RIRR as well as other relevant government and corporate procurement policies, rules and regulations.

Moreover, the all concerned officers are likewise reminded of the following specific requirements for all procurement projects:

- a. Common-Use Supplies (CSE), Office Supplies and Materials not available in the PS-DBM may be procured through Alternative Mode of Procurement (e.g. Shopping) upon





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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;

Relative to consumables and common office supplies and materials that are not carried by PS-DBM and/or not shown in PhilGEPS catalogue, a screenshot from the PS-DBM and/or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried);

- b. Alternative Mode of Procurement 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;
- c. Individual Infrastructure Projects included in lump sum allocation may use other Modes of Procurement (e.g. 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 2022 Annual Procurement Plan for Goods and Services (GS), Information Technology Resources (ITR), Consulting Services (CS) and Infrastructure (Infra) is hereby approved. Accordingly, all concerned offices are enjoined to facilitate the necessary procurement for the implementation for the various Projects, Activities and Programs (PAPs) listed in the APP.

For information and guidance of all concerned.

ATTY. DANTE A. GIERRAN, CPA
President and Chief Executive Officer (CEO)

Date Signed: March 31, 2022



**CY 2022 Annual
Procurement Plan
for Goods and
Services**

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BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Procurement of Office Equipment																			
2nd Quarter																			
Corporate Legal Counsel		Public Bidding	MAR	MAR	APR		APR		APR	APR	MAY	MAY	JUN	COB	50,000.00		50,000.00		
Information Security Department		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	18,650.00		18,650.00		
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	673,678.00		673,678.00		
Human Resource Department		Negotiated Procurement - Small Value Procurement Public Bidding	APR	APR						MAY		MAY	JUN	COB	92,000.00		92,000.00		
Arbitration Office		Negotiated Procurement - Small Value Procurement Public Bidding	MAY	MAY						JUN		JUN	JUL	COB	141,775.00		141,775.00		
IT Management Department		Negotiated Procurement - Small Value Procurement Public Bidding	MAY	MAY						JUN		JUN	JUL	COB	272,000.00		272,000.00		
Office of the Chief Operating Officer - Proper		Public Bidding	MAR	MAR	APR		APR		APR	APR	MAY	MAY	JUN	COB	50,000.00		50,000.00		
Organization and Systems Development Office		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	50,000.00		50,000.00	
Fact Finding Investigation and Enforcement Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	50,000.00		50,000.00	
Office of the President and CEO - Proper		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	100,000.00		100,000.00	
Corporate Secretary		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	35,450.00		35,450.00		
															1,533,553.00	0.00	1,533,553.00		
Procurement of Medical Equipment																			
2nd Quarter																			
Human Resource Department		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	22,200.00		22,200.00		
															22,200.00	0.00	22,200.00		
Procurement of Motor Vehicle																			
3rd Quarter																			
Physical Resources and Infrastructure Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	361,449,080.00		361,449,080.00	
															361,449,080.00	0.00	361,449,080.00		
Procurement of Furniture and Fixtures																			
2nd Quarter																			
Protest Appeals and Review Department		Public Bidding Negotiated Procurement - Small Value Procurement	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	268,700.00		268,700.00	
Accreditation Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	77,000.00		77,000.00	
Overseas Filipinos Program		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	17,500.00		17,500.00	

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Procurement Program/Project. PMO / End-User Procurement	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Procurement of Furniture and Fixtures																		
2nd Quarter																		
Office of the Chief Audit Executive	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		56,000.00	56,000.00	
Office of the President and CEO - Proper	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		215,200.00	215,200.00	
Corporate Legal Counsel	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		71,200.00	71,200.00	
Physical Resources and Infrastructure Department	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		101,500.00	101,500.00	
Secretariat for the Bids and Awards Committees	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		17,500.00	17,500.00	
Arbitration Office	Public Bidding[Negotiated Procurement - Small Value Procurement	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		283,280.00	283,280.00	
Standards Monitoring Department	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		68,800.00	68,800.00	
Human Resource Department	Public Bidding[Negotiated Procurement - Small Value Procurement	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB		400,700.00	400,700.00	
Internal Legal Department	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		185,000.00	185,000.00	
Prosecution Department	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		350,000.00	350,000.00	
Fact Finding Investigation and Enforcement Department	Public Bidding[Negotiated Procurement - Small Value Procurement	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		370,800.00	370,800.00	
Office of the Senior Vice President-Health Finance Policy Sector	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		109,600.00	109,600.00	
Comptrollership Department	Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB		18,000.00	18,000.00	
Office of the Chairman of PhilHealth Board	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		84,000.00	84,000.00	
Office of the Area Vice President for Visayas	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		90,800.00	90,800.00	
Office of the Area Vice President for NCR and Southern Luzon	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		18,000.00	18,000.00	
Treasury Department	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		28,000.00	28,000.00	
Member Management Group	Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB		103,000.00	103,000.00	
3rd Quarter																		
Office of the Chief Operating Officer - Proper	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB		56,000.00	56,000.00	
IT Management Department	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB		1,065,500.00	1,065,500.00	
Office of the Senior Chief Finance Executive	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB		165,800.00	165,800.00	
Treasury Department	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB		45,500.00	45,500.00	
Information Security Department	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB		380,600.00	380,600.00	
Health Informatics Department	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB		19,000.00	19,000.00	
Risk Management Department	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB		98,300.00	98,300.00	
PhilHealth Identity Management System (PMO)	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB		28,000.00	28,000.00	
Comptrollership Department	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB		143,800.00	143,800.00	

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		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
														4,937,080.00	0.00	4,937,080.00		
Internal Trainings																		
Disaster and Emergency Preparedness Program	" "														1,710,000.00	1,710,000.00		
Commission on Audit	Negotiated Procurement - Agency to Agency	APR	APR						MAY		JUN	JUN	COB		33,600.00	33,600.00		
Human Resource Department	Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement												COB		9,000,000.00	9,000,000.00		
														10,743,600.00	10,743,600.00	0.00		
Procurement of Regular Office Supplies																		
1st Quarter																		
Office of the Senior Vice President-Management Services Sector	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	FEB	MAR	MAR	APR	COB	103.24	103.24		
Treasury Department	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	FEB	MAR	MAR	APR	COB	774.07	774.07		
Fact Finding Investigation and Enforcement Department	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	FEB	MAR	MAR	APR	COB	1,390.00	1,390.00		
Standards Monitoring Department	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	FEB	MAR	MAR	APR	COB	290.00	290.00		
Comptrollership Department	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	FEB	MAR	MAR	APR	COB	247.50	247.50		
Office of the President and CEO - Proper	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	FEB	MAR	MAR	APR	COB	28,696.02	28,696.02		
Risk Management Department	Negotiated Procurement - Agency to Agency	JAN	JAN						JAN		FEB	MAR	COB		320.35	320.35		
2nd Quarter																		
Comptrollership Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	575,558.04	575,558.04		
Commission on Audit	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	255,284.62	255,284.62		
Treasury Department	Public Bidding Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	787,957.66	787,957.66		
Overseas Filipinos Program	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	188,660.98	188,660.98		
Benefits Development and Research Department	Public Bidding Negotiated Procurement - Agency to Agency	APR	APR						APR		MAY	JUN	COB		427,400.34	427,400.34		
Member Management Group	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	132,099.20	132,099.20		
Accreditation Department	Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	80,248.40	80,248.40		

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		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MODE	CO	
Procurement of Regular Office Supplies																		
2nd Quarter																		
Office of the Area Vice President for Mindanao Area	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	27,797.96	27,797.96		
Task Force for Corporate Center and Offices (TFCC)	Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	5,116.40	5,116.40		
Office of the Area Vice President for Northern and Central Luzon	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	14,288.57	14,288.57		
Financial Audit Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	31,408.41	31,408.41		
PhilHealth Identity Management System (PMO)	Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	51,651.90	51,651.90		
IT Management Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	MAR		APR		APR	APR	APR	MAY	MAY	JUN	COB	433,931.76	433,931.76		
Office of the Chief Information Officer - Proper	Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	19,084.75	19,084.75		
Standards Monitoring Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	277,913.78	277,913.78		
Gender and Development	Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	13,560.05	13,560.05		
Internal Legal Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	31,009.87	31,009.87		
Office of the Chief Operating Officer - Proper	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	MAR		APR		APR	APR	APR	MAY	MAY	JUN	COB	87,496.46	87,496.46		
Non-Formal Sector	Negotiated Procurement - Agency to Agency Public Bidding	APR	APR							MAY		MAY	JUN	COB	47,527.03	47,527.03		
Office of the Senior Vice President-Legal Sector	Public Bidding Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	147,816.64	147,816.64		
Office of the Senior Chief Finance Executive	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	94,723.03	94,723.03		
Information Security Department	Public Bidding Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	MAR	MAR	MAR		APR		APR	APR	APR	MAY	MAY	JUN	COB	74,918.61	74,918.61		

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		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Procurement of Regular Office Supplies																		
2nd Quarter																		
Office of the Vice President-Quality Assurance Group	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	151,618.55	151,618.55		
Office of the Vice President-Actuary	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	21,606.07	21,606.07		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	21,701.15	21,701.15		
Protest Appeals and Review Department	Negotiated Procurement - Agency to Agency Public Bidding	APR	APR							MAY		MAY	JUN	COB	92,548.35	92,548.35		
Corporate Action Center	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	152,657.95	152,657.95		
Corporate Communication Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	225,996.19	225,996.19		
Office of the Senior Vice President-Management Services Sector	Public Bidding Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	30,312.02	30,312.02		
Physical Resources and Infrastructure Department	Direct Contracting Public Bidding Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	MAR	MAR						MAR	APR	APR	APR	MAY	COB	2,269,167.98	2,269,167.98		
Office of the President and CEO - Proper	Public Bidding Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	174,611.11	174,611.11		
Human Resource Department	Public Bidding Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	MAR	MAR	MAR		MAR		MAR	APR	APR	MAY	MAY	MAY	COB	1,601,590.98	1,601,590.98		
Arbitration Office	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	129,989.89	129,989.89		
Social Health Insurance Academy (Training)	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	16,707.81	16,707.81		

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		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
Procurement of Regular Office Supplies																	
2nd Quarter																	
Office of the Area Vice President for Visayas	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	47,567.88	47,567.88	
Secretariat for the Bids and Awards Committees	Public Bidding Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	168,309.15	168,309.15	
Corporate Planning Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	88,012.15	88,012.15	
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - Agency to Agency Public Bidding	APR	APR							MAY		MAY	JUN	COB	84,713.52	84,713.52	
Corporate Legal Counsel	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	55,383.11	55,383.11	
International and Local Engagement Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	17,078.78	17,078.78	
Risk Management Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	MAR		APR		APR	APR	APR	MAY	MAY	JUN	COB	103,359.78	103,359.78	
Office of the Senior Vice President-Health Finance Policy Sector	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	MAR		APR		APR	APR	APR	MAY	MAY	JUN	COB	356,584.82	356,584.82	
Organization and Systems Development Office	Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	124,621.12	124,621.12	
Formal Sector	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	55,545.50	55,545.50	
Office of the Chairman of PhilHealth Board	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	15,677.12	15,677.12	
Prosecution Department	Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	263,061.53	263,061.53	
Corporate Marketing Department	Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	124,252.69	124,252.69	
Operations Audit Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	51,390.60	51,390.60	
Fact Finding Investigation and Enforcement Department	Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	409,271.57	409,271.57	

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
Procurement of Regular Office Supplies																		
2nd Quarter																		
Office of the Chief Audit Executive		Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	MAR		MAR		MAR	APR	APR	APR	MAY	MAY	COB	87,681.62	87,681.62	
Corporate Secretary		Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	115,779.05	115,779.05	
Office of the Vice President- Corporate Affairs Group		Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	11,161.56	11,161.56	
Health Informatics Department		Public Bidding Negotiated Procurement - Agency to Agency	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	27,018.17	27,018.17	
3rd Quarter																		
PhilHealth Identity Management System (PMO)		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	14,415.70	14,415.70	
Financial Audit Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	9,900.44	9,900.44	
IT Management Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	30,557.77	30,557.77	
Corporate Communication Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	28,960.00	28,960.00	
International and Local Engagement Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	1,025.00	1,025.00	
Office of the Area Vice President for Visayas		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	9,247.60	9,247.60	
Human Resource Department		Public Bidding Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	245,055.81	245,055.81	
Office of the President and CEO - Proper		Public Bidding Negotiated Procurement - Agency to Agency	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	AUG	COB	58,630.13	58,630.13	
Office of the Senior Vice President-Actuarial Services and Risk Management Sector		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	5,903.66	5,903.66	
Operations Audit Department		Public Bidding Negotiated Procurement - Agency to Agency	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	16,650.20	16,650.20	
Risk Management Department		Public Bidding Negotiated Procurement - Agency to Agency	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	16,621.62	16,621.62	
Accreditation Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	24,447.80	24,447.80	
Commission on Audit		Public Bidding Negotiated Procurement - Agency to Agency	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	55,675.51	55,675.51	
Physical Resources and Infrastructure Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	175,000.00	175,000.00	
Office of the Senior Vice President-Health Finance Policy Sector		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	16,506.30	16,506.30	

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
Procurement of Regular Office Supplies																		
3rd Quarter																		
Benefits Development and Research Department		Public Bidding Negotiated Procurement - Agency to Agency	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	36,877.86	36,877.86		
Fact Finding Investigation and Enforcement Department		Public Bidding Negotiated Procurement - Agency to Agency	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	119,724.17	119,724.17		
Office of the Chief Audit Executive		Public Bidding Negotiated Procurement - Agency to Agency	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	2,729.96	2,729.96		
Health Informatics Department		Public Bidding Negotiated Procurement - Agency to Agency	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	6,756.15	6,756.15		
Corporate Action Center		Public Bidding Negotiated Procurement - Agency to Agency	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	51,249.83	51,249.83		
Member Management Group		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	12,893.40	12,893.40		
Office of the Senior Vice President-Management Services Sector		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	4,491.84	4,491.84		
Office of the Area Vice President for Northern and Central Luzon		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	2,994.85	2,994.85		
Treasury Department		Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	COB	3,174.87	3,174.87		
Office of the Vice President-Corporate Affairs Group		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	3,720.52	3,720.52		
Internal Legal Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	9,422.91	9,422.91		
Corporate Legal Counsel		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	6,150.00	6,150.00		
Information Security Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	7,252.50	7,252.50		
Social Health Insurance Academy (Training)		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	3,128.40	3,128.40		
Office of the Senior Vice President-Legal Sector		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	32,293.20	32,293.20		
4th Quarter																		
Office of the President and CEO - Proper		Public Bidding	SEP	SEP	SEP		SEP		OCT	OCT	OCT	NOV	NOV	DEC	COB	13,001.63	13,001.63	
Treasury Department		Public Bidding	SEP	SEP	SEP		SEP		OCT	OCT	OCT	NOV	NOV	DEC	COB	74.91	74.91	
															11,956,787.95	11,956,787.95	0.00	
Procurement of Accountable Forms																		
2nd Quarter																		
Treasury Department		Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	9,260,225.00	9,260,225.00		
3rd Quarter																		
Treasury Department		Negotiated Procurement - Agency to Agency	AUG	AUG						SEP		SEP	OCT	COB	41,750.00	41,750.00		

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
															9,301,975.00	9,301,975.00	0.00		
Procurement of Drug and Medicines																			
2nd Quarter																			
Disaster and Emergency Preparedness Program		Public Bidding	MAR	MAR	MAR		MAR		APR	APR	APR	MAY	MAY	MAY	COB	1,953,900.00	1,953,900.00		
Human Resource Department		Negotiated Procurement - Small Value Procurement	APR	APR							MAY		MAY	JUN	COB	407,021.28	407,021.28		
3rd Quarter																			
Human Resource Department		Negotiated Procurement - Small Value Procurement	AUG	AUG						SEP			SEP	OCT	COB	135,673.76	135,673.76		
															2,496,595.04	2,496,595.04	0.00		
Procurement of Medical, Dental and Laboratory Supplies																			
2nd Quarter																			
Office of the Senior Vice President-Health Finance Policy Sector		Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	85,500.00	85,500.00		
Disaster and Emergency Preparedness Program		Negotiated Procurement - Small Value Procurement Public Bidding	APR	APR						APR			MAY	MAY	COB	2,487,250.00	2,487,250.00		
Human Resource Department		Public Bidding Negotiated Procurement - Small Value Procurement	APR	APR							MAY		MAY	JUN	COB	182,245.34	182,245.34		
3rd Quarter																			
Human Resource Department		Negotiated Procurement - Small Value Procurement Public Bidding	AUG	AUG						SEP			SEP	OCT	COB	48,948.20	48,948.20		
															2,803,943.54	2,803,943.54	0.00		
Procurement of Gasoline, Oil and Lubricants																			
Physical Resources and Infrastructure Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	2,304,000.00	2,304,000.00		
															2,304,000.00	2,304,000.00	0.00		
Procurement of Textbooks and Instructional Materials																			
2nd Quarter																			
Comptrollership Department		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	4,500.00	4,500.00		
Commission on Audit		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	12,100.00	12,100.00		
															16,600.00	16,600.00	0.00		
Procurement of Semi-Expendable Office Equipment Expenses																			
2nd Quarter																			
Office of the Senior Chief Finance Executive		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	6,000.00	6,000.00		
IT Management Department		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	166,299.00	166,299.00		

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Procurement of Semi-Expendable Office Equipment Expenses																			
2nd Quarter																			
Benefits Development and Research Department		Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	APR	APR						MAY			MAY	JUN	COB	38,500.00	38,500.00		
Gender and Development		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	8,000.00	8,000.00		
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	APR	APR						MAY			MAY	JUN	COB	89,547.00	89,547.00		
Corporate Secretary		Negotiated Procurement - Small Value Procurement	APR	APR						MAY			MAY	JUN	COB	15,000.00	15,000.00		
Comptrollership Department		Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	MAY	MAY						JUN			JUN	JUL	COB	26,120.00	26,120.00		
Treasury Department		Negotiated Procurement - Agency to Agency	APR	APR						MAY			MAY	JUN	COB	10,175.00	10,175.00		
Commission on Audit		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	20,861.50	20,861.50		
Office of the Area Vice President for NCR and Southern Luzon		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	4,000.00	4,000.00		
PhilHealth Identity Management System (PMO)		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	4,000.00	4,000.00		
Standards Monitoring Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	15,000.00	15,000.00		
Human Resource Department		Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	MAR	APR						APR			MAY	MAY	COB	125,752.13	125,752.13		
Office of the Chief Information Officer - Proper		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	2,000.00	2,000.00		
Corporate Action Center		Negotiated Procurement - Small Value Procurement	APR	APR						MAY			MAY	JUN	COB	10,000.00	10,000.00		
Secretariat for the Bids and Awards Committees		Negotiated Procurement - Agency to Agency	APR	APR						MAY			MAY	JUN	COB	20,350.00	20,350.00		
Office of the President and CEO - Proper		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	13,945.00	13,945.00		

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
Procurement of Semi-Expendable Office Equipment Expenses																		
2nd Quarter																		
Corporate Marketing Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	COB	18,965.63	18,965.63		
Protest Appeals and Review Department		Negotiated Procurement - Agency to Agency	APR	APR						MAY		MAY	JUN	COB	10,175.00	10,175.00		
															604,690.26	604,690.26	0.00	
Procurement of Semi-Expendable Medical Equipment Expenses																		
2nd Quarter																		
Human Resource Department		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	44,898.75	44,898.75		
															44,898.75	44,898.75	0.00	
Procurement of Semi-Expendable Other Machinery and Equipment																		
2nd Quarter																		
Human Resource Department		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	33,797.50	33,797.50		
															33,797.50	33,797.50	0.00	
Procurement of Semi-Expendable Furniture and Fixtures																		
2nd Quarter																		
Treasury Department		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	250,400.00	250,400.00		
Protest Appeals and Review Department		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	20,000.00	20,000.00		
Formal Sector		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	53,518.32	53,518.32		
Corporate Marketing Department		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	73,379.58	73,379.58		
Human Resource Department		Public Bidding Negotiated Procurement - Small Value Procurement	MAR	MAR	APR		APR		APR	APR	MAY	MAY	JUN	COB	258,089.77	258,089.77		
Comptrollership Department		Public Bidding	MAR	MAR	APR		APR		APR	APR	MAY	MAY	JUN	COB	22,600.00	22,600.00		
Member Management Group		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	80,000.00	80,000.00		
Office of the Area Vice President for NCR and Southern Luzon		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	11,000.00	11,000.00		
Corporate Action Center		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	446,589.79	446,589.79		
Office of the Area Vice President for Northern and Central Luzon		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	7,700.00	7,700.00		
Standards Monitoring Department		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	15,400.00	15,400.00		
Overseas Filipinos Program		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	208,680.00	208,680.00		
Benefits Development and Research Department		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	952,065.80	952,065.80		
Organization and Systems Development Office		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	31,000.00	31,000.00		
Physical Resources and Infrastructure Department		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	320,000.00	320,000.00		
Office of the President and CEO - Proper		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	66,000.00	66,000.00		
3rd Quarter																		

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CO	
Office of the Chief Operating Officer - Proper		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	11,300.00	11,300.00	
Information Security Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	50,000.00	50,000.00	
Office of the Senior Chief Finance Executive		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	229,932.50	229,932.50	
IT Management Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	824,848.74	824,848.74	
Treasury Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	6,689.79	6,689.79	
Comptrollership Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	166,500.00	166,500.00	
Health Informatics Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	30,000.00	30,000.00	
Commission on Audit		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	260,000.00	260,000.00	
Risk Management Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	20,000.00	20,000.00	
															4,415,694.29	4,415,694.29	0.00	
Procurement of Other Supplies																		
1st Quarter																		
Commission on Audit		Public Bidding													COB	1,512.50	1,512.50	
2nd Quarter																		
Risk Management Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	4,082.40	4,082.40	
Corporate Legal Counsel		Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	2,000.00	2,000.00	
Comptrollership Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	6,000.00	6,000.00	
Information Security Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	2,000.00	2,000.00	
IT Management Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	25,058.00	25,058.00	
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement (Public Bidding)	APR	APR							MAY		MAY	JUN	COB	1,920,143.46	1,920,143.46	
Benefits Development and Research Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	2,000.00	2,000.00	
Treasury Department		Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	3,583.00	3,583.00	
Commission on Audit		Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	13,354.12	13,354.12	
Office of the Area Vice President for NCR and Southern Luzon		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	2,000.00	2,000.00	
Office of the Chief Information Officer - Proper		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	1,023.97	1,023.97	
Disaster and Emergency Preparedness Program		Public Bidding (Negotiated Procurement - Small Value Procurement)	MAR	MAR	MAR		MAR		APR	APR	APR	MAY	MAY	MAY	COB	6,714,125.00	6,714,125.00	
Office of the Chief Audit Executive		Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	363.00	363.00	
Corporate Secretary		Public Bidding	MAR	MAR	APR		APR		APR	APR	APR	MAY	MAY	JUN	COB	9,722.00	9,722.00	
Office of the President and CEO - Proper		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	6,000.00	6,000.00	
3rd Quarter																		
Benefits Development and Research Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	2,000.00	2,000.00	
Commission on Audit		Public Bidding	AUG	AUG	AUG		AUG		AUG	AUG	SEP	SEP	SEP	OCT	COB	1,118.04	1,118.04	
															8,716,085.49	8,716,085.49	0.00	
Procurement of Water Services																		
Physical Resources and Infrastructure Department		Direct Contracting	FEB	FEB						FEB	FEB	MAR	MAR	APR	COB	2,170,440.00	2,170,440.00	

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Procurement of Water Services																			
IT Management Department		Direct Contracting	FEB	FEB					FEB	FEB	MAR	MAR	APR	COB	180,000.00	180,000.00			
Member Management Group		Direct Contracting	APR	APR					APR	APR	MAY	MAY	JUN	COB	48,000.00	48,000.00			
															2,398,440.00	2,398,440.00	0.00		
Procurement of Electricity																			
IT Management Department		Direct Contracting	FEB	FEB					FEB	FEB	MAR	MAR	APR	COB	360,000.00	360,000.00			
Member Management Group		Direct Contracting	APR	APR					APR	APR	MAY	MAY	JUN	COB	192,000.00	192,000.00			
Physical Resources and Infrastructure Department		Direct Contracting	FEB	FEB					FEB	FEB	MAR	MAR	APR	COB	26,082,000.00	26,082,000.00			
															26,634,000.00	26,634,000.00	0.00		
Procurement of Postage and Delivery Services																			
Internal Legal Department		Negotiated Procurement - Agency to Agency	APR	APR						MAY		MAY	JUN	COB	18,000.00	18,000.00			
Prosecution Department		Negotiated Procurement - Agency to Agency	APR	APR						MAY		MAY	JUN	COB	10,500.00	10,500.00			
Office of the Senior Vice President-Legal Sector		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	3,000.00	3,000.00			
Physical Resources and Infrastructure Department		Public Bidding[Negotiated Procurement - Agency to Agency	APR	APR						MAY		MAY	JUN	COB	2,568,200.00	2,568,200.00			
Corporate Secretary		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	5,250.00	5,250.00			
Commission on Audit		Public Bidding	MAR	MAR	APR		APR		APR	APR	MAY	MAY	JUN	COB	58,000.00	58,000.00			
															2,662,950.00	2,662,950.00	0.00		
Procurement of Telephone Landline Services																			
Physical Resources and Infrastructure Department		Direct Contracting	FEB	FEB					FEB	FEB	MAR	MAR	APR	COB	4,039,508.28	4,039,508.28			
															4,039,508.28	4,039,508.28	0.00		
Procurement of Cable, Satellite, Telegraph and Radio Services																			
Arbitration Office		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	24,000.00	24,000.00			
Corporate Legal Counsel		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	14,400.00	14,400.00			
Office of the Vice President-Corporate Affairs Group		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	4,200.00	4,200.00			
International and Local Engagement Department		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	15,000.00	15,000.00			
Corporate Communication Department		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	72,600.00	72,600.00			
Office of the Senior Vice President-Actuarial Services and Risk Management Sector		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	13,800.00	13,800.00			
Office of the Vice President-Actuary		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	3,408.00	3,408.00			

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		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		MDOE	CO		
Procurement of Cable, Satellite, Telegraph and Radio Services																			
Office of the Chief Operating Officer - Proper	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	19,200.00	19,200.00			
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	60,000.00	60,000.00			
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	15,000.00	15,000.00			
Commission on Audit	Negotiated Procurement - Small Value Procurement	APR	APR							MAY		MAY	JUN	COB	29,040.00	29,040.00			
Treasury Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	12,096.00	12,096.00			
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	15,000.00	15,000.00			
Office of the Vice President-Quality Assurance Group	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	14,400.00	14,400.00			
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	19,200.00	19,200.00			
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	8,112.00	8,112.00			
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	12,096.00	12,096.00			
Office of the Chief Information Officer - Proper	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	12,100.08	12,100.08			
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	12,108.00	12,108.00			
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	4,200.00	4,200.00			
Office of the Area Vice President for Visayas	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	12,000.00	12,000.00			
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	7,200.00	7,200.00			
Member Management Group	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	20,400.00	20,400.00			
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	7,999.08	7,999.08			
Information Security Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	3,600.00	3,600.00			
Standards Monitoring Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	19,200.00	19,200.00			

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Procurement of Cable, Satellite, Telegraph and Radio Services																			
Corporate Marketing Department		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	12,000.00	12,000.00			
															462,359.16	462,359.16	0.00		
Procurement of Awards and Rewards Expenses																			
Human Resource Department		Negotiated Procurement - Small Value Procurement Public Bidding Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						JUN		JUN	JUL	COB	2,743,700.00	2,743,700.00			
															2,743,700.00	2,743,700.00	0.00		
Procurement of Contract Services																			
Corporate Planning Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	COB	400,000.00	400,000.00			
Organization and Systems Development Office		Public Bidding	APR	MAY	MAY		MAY		MAY	JUN	JUN	JUN	JUL	COB	784,000.00	784,000.00			
Human Resource Department		Public Bidding										MAR		COB	3,000,000.00	3,000,000.00			
Treasury Department		Direct Contracting	MAY	MAY					MAY	MAY	JUN	JUN	JUN	COB	1,000,000.00	1,000,000.00			
Corporate Communication Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	AUG	AUG	AUG	SEP	COB	11,000,000.00	11,000,000.00			
Corporate Action Center		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	SEP	COB	31,200,000.00	31,200,000.00			
Corporate Marketing Department		Public Bidding	AUG	AUG	AUG		AUG		AUG	SEP	SEP	SEP	OCT	COB	8,000,000.00	8,000,000.00			
															55,384,000.00	55,384,000.00	0.00		
Procurement of Research Services																			
Corporate Planning Department		Public Bidding	JUN	JUN	JUN	JUN	JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	40,500,000.00	40,500,000.00		
															40,500,000.00	40,500,000.00	0.00		
Procurement of Janitorial Services																			
Physical Resources and Infrastructure Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	14,616,000.00	14,616,000.00		
															14,616,000.00	14,616,000.00	0.00		
Procurement of Security Services																			
Physical Resources and Infrastructure Department		Public Bidding	APR	MAY	MAY		MAY		MAY	MAY	JUN	JUN	JUN	JUL	COB	17,903,034.84	17,903,034.84		
															17,903,034.84	17,903,034.84	0.00		
Repair and Maintenance of Office Equipment																			
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	1,015,000.00	1,015,000.00			
															1,015,000.00	1,015,000.00	0.00		
Repair and Maintenance of IT Equipment																			
IT Management Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	COB	329,495.00	329,495.00			
															329,495.00	329,495.00	0.00		
Repair and Maintenance of Transportation Equipment																			
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement	MAR	MAR						APR		APR	MAY	COB	400,000.00	400,000.00			

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
															400,000.00	400,000.00	0.00		
Repair and Maintenance of Furniture and Fixtures																			
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	24,396.25	24,396.25		
															24,396.25	24,396.25	0.00		
Repair and Maintenance of Semi-Expendable Machinery and Equipment																			
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	30,000.00	30,000.00		
															30,000.00	30,000.00	0.00		
Procurement of Advertising Services																			
Corporate Communication Department		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN	JAN						FEB			MAR	MAR	COB	29,211,260.00	29,211,260.00		
															29,211,260.00	29,211,260.00	0.00		
Marketing and Promotional																			
Non-Formal Sector		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	300,000.00	300,000.00		
Overseas Filipinos Program		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	515,000.00	515,000.00		
Treasury Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	24,000.00	24,000.00		
Corporate Marketing Department		Negotiated Procurement - Small Value Procurement Public Bidding	MAY	MAY						JUN			JUN	JUL	COB	14,705,000.00	14,705,000.00		
Accreditation Department		Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	MAR	COB	5,467,761.00	5,467,761.00		
Secretariat for the Bids and Awards Committees		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	13,800.00	13,800.00		
Corporate Planning Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	36,000.00	36,000.00		
Corporate Communication Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	160,000.00	160,000.00		
Social Health Insurance Academy (Training)		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	240,000.00	240,000.00		
Human Resource Department		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	24,000.00	24,000.00		
Gender and Development		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	7,350.00	7,350.00		
Office of the Vice President-Quality Assurance Group		Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN			JUN	JUL	COB	312,600.00	312,600.00		

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	
Marketing and Promotional																			
Information Security Department		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	222,750.00	222,750.00		
Benefits Development and Research Department		Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	FEB	FEB							FEB		MAR	APR	COB	2,143,800.00	2,143,800.00		
																24,172,061.00	24,172,061.00	0.00	
Procurement of Printing and Binding Services																			
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement	APR	APR							MAY		MAY	JUN	COB	9,900.00	9,900.00		
Member Management Group		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	600.00	600.00		
Office of the President and CEO - Proper		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	12,800.00	12,800.00		
Corporate Secretary		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	3,000.00	3,000.00		
Office of the Senior Vice President-Legal Sector		Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	1,500.00	1,500.00		
Treasury Department		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	4,800.00	4,800.00		
Corporate Planning Department		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	950,000.00	950,000.00		
Corporate Marketing Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	5,000,000.00	5,000,000.00		
Formal Sector		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	2,000.00	2,000.00		
																5,984,600.00	5,984,600.00	0.00	
Procurement of Catering Service																			
Standards Monitoring Department		Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	84,000.00	84,000.00		
																84,000.00	84,000.00	0.00	
Procurement of Transportation and Delivery Services																			
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	COB	80,000.00	80,000.00		
																80,000.00	80,000.00	0.00	
Procurement of Rental Services																			
Physical Resources and Infrastructure Department		Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	MAR	MAR	APR	COB	116,677,025.75	116,677,025.75			
IT Management Department		Negotiated Procurement - Lease of Real Property and Venue	FEB	FEB							FEB	FEB	MAR	MAR	APR	COB	524,538.00	524,538.00	

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			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		MOOE	CO		
																	117,201,563.75	117,201,563.75	0.00	
Procurement of Subscription Services																				
Accreditation Department		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	7,200.00	7,200.00				
Protest Appeals and Review Department		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	360.00	360.00				
IT Management Department		Negotiated Procurement - Agency to Agency	JUL	JUL						AUG		AUG	SEP	COB	19,000,500.00	19,000,500.00				
Office of the Senior Chief Finance Executive		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	16,800.00	16,800.00				
Prosecution Department		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	5,280.00	5,280.00				
Office of the Senior Vice President-Legal Sector		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	15,600.00	15,600.00				
Physical Resources and Infrastructure Department		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	450,000.00	450,000.00				
Human Resource Department		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	6,600.00	6,600.00				
Treasury Department		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services[Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	1,723,800.00	1,723,800.00				
Organization and Systems Development Office		Negotiated Procurement - Small Value Procurement	APR	APR						MAY		MAY	JUN	COB	5,280.00	5,280.00				
Corporate Communication Department		Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	AUG	AUG	AUG	SEP	COB	1,200,000.00	1,200,000.00			
Risk Management Department		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	8,400.00	8,400.00				
Secretariat for the Bids and Awards Cmmittees		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	7,800.00	7,800.00				
Social Health Insurance Academy (Training)		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	18,000.00	18,000.00				
Office of the Chief Audit Executive		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	5,280.00	5,280.00				
Formal Sector		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	7,200.00	7,200.00				
Office of the President and CEO - Proper		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	32,400.00	32,400.00				
Overseas Filipinos Program		Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	COB	5,400.00	5,400.00				

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2022

BAC Goods and Services

Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Total	Estimated Budget		CO	Remarks
			Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover			MOOE			
Procurement of Subscription Services																				
Comptrollership Department		Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	4,800.00	4,800.00			
Commision on Audit		Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	7,260.00	7,260.00			
Office of the Vice President- Corporate Affairs Group		Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	14,964.00	14,964.00			
																22,542,924.00	22,542,924.00	0.00		
Major Events and Conventions																				
Human Resource Department		Public Bidding													COB	10,000,000.00	10,000,000.00			
																10,000,000.00	10,000,000.00	0.00		
Major Events and Conventions																				
Human Resource Department													DEC			5,834,500.00	5,834,500.00			
																5,834,500.00	5,834,500.00	0.00		
Major Events and Conventions																				
Gender and Development		Negotiated Procurement - Small Value Procurement Public Bidding	MAY	MAY							JUN		JUN	JUL	COB	5,660,000.00	5,660,000.00			
Human Resource Department																732,464.00	732,464.00			
																6,392,464.00	6,392,464.00	0.00		
Registration of Motor Vehicle																				
Physical Resources and Infrastructure Department		Negotiated Procurement - Agency to Agency	MAR	MAR							APR		APR	MAY	COB	90,399.00	90,399.00			
																90,399.00	90,399.00	0.00		
Medical Expenses																				
Human Resource Department		Negotiated Procurement - Small Value Procurement Public Bidding													COB	45,151,500.00	45,151,500.00			
																45,151,500.00	45,151,500.00	0.00		
Note: System generated report.															Total	857,269,736.10	489,326,823.10	367,941,913.00		

Note: System generated report.