



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office BARMM

Kouzbary Business Complex, Ali Bin Abu Talib St., New Capitol Heights
Marawi Poblacion, Marawi City, Lanao del Sur 9700
Contact No.: Public Affairs Unit (063) 876 0018 | Office of the RVP (063) 876 0013
E-mail Address: info.proarmm@philhealth.gov.ph | pro.armm@philhealth.gov.ph



January 14, 2022

MEMORANDUM

PRO-BARMM No. 2022- 007 *98*

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office - BARMM

SUBJECT : ANNUAL PROCUREMENT PLAN FOR CY 2022

Under the authority granted by PhilHealth Board of Directors through PBR No. 731, s. 2004 to the Regional Vice President as Head of Procuring Entity (HOPE) and Section IV.9 of Corporate Order on the Preparation and Approval of Annual Procurement and consistent with Section 7.1 of Republic Act No. 9184 and its Revised Implementing Rules and Regulations (RIRR), which states that "All Procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. xxx", this Order is hereby issued approving the attached 2022 Annual Procurement Plan as recommended by the Bids and Awards Committee (BAC).

The APP is a consolidation of various Project Procurement Management Plan (PPMPs), anchored on the approved Corporate Operating Budget (COB) for CY 2022. The Bids and Awards Committee (BAC) deliberated, determined and recommended the appropriate method of procurement covering the various projects/ programs/ activities under Goods and Services and Information Technology (IT) Resources of the APP, in accordance with the parameters set forth by RA No. 9184 and its Revised IRR.

All procurement must be undertaken strictly with the terms, conditions, and requirements provided in R.A. No. 9184 and its Revised IRR as well as relevant government and corporate procurement policies, rules, and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should be met:

- a) Procurement of Common-Used Supplies, Office Supplies and Materials with mode of procurement indicated as PS-DBM/Shopping may utilize shopping upon presentation and submission of Certificate of Non-Availability of Stocks (CNAS) issued by the PS-DBM for items that are carries and/or included in the PhilGEPS Catalogue.
- b) For consumables and common office supplies and materials that are not carried by PS-DBM and/or not shown in PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose a screenshot from the PS

MASTER
DOCUMENT

DATE: 1/24/2022
BY: *98*



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DBM and/or PhilGEPS search utility may suffice (Search utility will turn red if not available or not carried.)

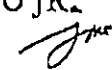
- c) Procurement of goods determined as through "Direct Contracting" must comply with the requisites of Sec. 50 of R.A. No. 9184 and its Revised IRR as well as that of COA Circular 2012-001. It shall likewise be supported by appropriate certification form that the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate/Embassy where the Head Office is located, if foreign goods.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2021 APP following procedures defined in R.A. No. 9184, and its Revised IRR and relevant and appropriate internal issuances.

For compliance and appropriate action.


DATU MASIDING M. ALONTO JR.

Regional Vice President

Date Signed: 1/24/2022 

MASTER
DOCUMENT

DATE: 1/24/2022



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Resolution Recommending the Approval of the 2022 Annual Procurement Plan (APP) for Goods and Services, Information Technology Resources, including the Method of Procurement of Activities/Projects

BAC Resolution No. 2022-001

WHEREAS, Sections 7.1 and 7.2 of the 2016 Revised IRR of R.A. No. 9184, otherwise known as the “Government Procurement Reform Act”, provide for the requirement of the approved Annual Procurement Plan (APP) prior to procurement of programs/projects/activities aimed to attain the mandate of National Health Insurance Program (NHIP), which state that:

“7.1 All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP).

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

WHEREAS, based on the above provision, the Project Procurement Management Plans (PPMPs), generated through the Fund Management Information System-Philhealth Budget System (FMIS-PBS) were consolidated into 2022 Annual Procurement Plan (APP) by the BAC Secretariat.

WHEREAS, upon consolidation of the PPMPs for Goods, and Services and Information Technology Resources into the CY 2022 APP, the BAC Secretariat indicated the method of procurement for each proposed procurement program/project/activity.

WHEREAS, this Committee reviewed the proposed procurement including appropriate method of procurement.

NOW, THEREFORE, premises considered, this Committee, pursuant to Section 12.1 of the revised IRR prescribing the functions of the Bids and Awards Committee (BAC), hereby recommend to the Regional Vice President (RVP), the approval of the attached proposed CY 2022 APP;

Actual procurement for programs, projects and activities in the CY 2022 APP to be undertaken through any of the alternative modes must strictly comply with the requirements and procedures under the 2016 Revised IRR of R.A. No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.





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IT IS SO RESOLVED.

Signed this 14th day of January 2022, at PhilHealth Regional office – BARMM, Kouzbary Business Complex, Ali Bin Abu Talib St., New Capitol Heights Marawi Poblacion, Marawi City.

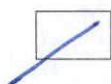

AGAKHAN S. AMPUAN
Chairman


EMMANUEL NAGASURA P. MADALE, Jr.
Vice-Chairman


DR. AINEE M. MAROHOMSALIC
Member


ATTY. SORAYAH M. SHARIEF-TABAO, CPA
Member

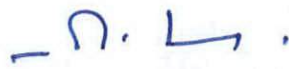

RAYMAH B. MACARONSING
Member



APPROVED



DISAPPROVED


DATU MASIDING M. ALONTO JR.
Regional Vice President
Approved/Disapproved on _____

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	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	
Procurement of Office Equipment																	
1st Quarter																	
Philhealth Regional Office	ARMMNegotiated Procurement - Small Value Procurement Public Bidding	FEB	FEB						FEB			MAR	APR	COB	2,093,509.20		2,093,509.20
2nd Quarter																	
Philhealth Regional Office	ARMMNegotiated Procurement - Small Value Procurement	MAY	MAY						MAY			JUN	JUN	COB	130,438.80		130,438.80
3rd Quarter																	
Philhealth Regional Office	ARMMNegotiated Procurement - Small Value Procurement	AUG	AUG						AUG			SEP	SEP	COB	130,438.80		130,438.80
4th Quarter																	
Philhealth Regional Office	ARMMNegotiated Procurement - Small Value Procurement	OCT	OCT						OCT			NOV	NOV	COB	130,438.80		130,438.80
															2,484,825.60	0.00	2,484,825.60
Procurement of Other Equipment																	
1st Quarter																	
Philhealth Regional Office	ARMMNegotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	APR	COB	56,000.00		56,000.00
															56,000.00	0.00	56,000.00
Procurement of Furniture and Fixtures																	
1st Quarter																	
Philhealth Regional Office	ARMMNegotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	APR	COB	495,320.00		495,320.00
															495,320.00	0.00	495,320.00
Internal Trainings																	

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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	
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN			FEB	FEB	COB	1,845,000.00	1,845,000.00		
																1,845,000.00	1,845,000.00	0.00	
Procurement of Regular Office Supplies																			
1st Quarter																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Agency to Agency/Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	APR	COB	947,501.90	947,501.90		
2nd Quarter																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Agency to Agency/Negotiated Procurement - Small Value Procurement	MAY	MAY						MAY			JUN	JUN	COB	150,054.51	150,054.51		
3rd Quarter																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Agency to Agency/Negotiated Procurement - Small Value Procurement	AUG	AUG						AUG			SEP	SEP	COB	97,683.16	97,683.16		
4th Quarter																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement/Negotiated Procurement - Agency to Agency	OCT	OCT						OCT			NOV	NOV	COB	42,539.16	42,539.16		
																1,237,778.73	1,237,778.73	0.00	
Procurement of Accountable Forms																			
1st Quarter																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Agency to Agency	FEB	FEB						FEB			MAR	APR	COB	33,400.00	33,400.00		

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Philippine Health Insurance Corporation
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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	
															33,400.00	33,400.00	0.00		
Procurement of Drug and Medicines																			
1st Quarter																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Agency to Agency(Negotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	APR	COB	505,461.00	505,461.00		
2nd Quarter																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Small Value Procurement		MAY	MAY						MAY		JUN	JUN	COB	3,250.00	3,250.00		
															508,711.00	508,711.00	0.00		
Procurement of Medical, Dental and Laboratory Supplies																			
1st Quarter																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Agency to Agency		FEB	FEB						FEB		MAR	APR	COB	804,897.94	804,897.94		
2nd Quarter																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Agency to Agency		MAY	MAY						MAY		JUN	JUN	COB	4,332.00	4,332.00		
3rd Quarter																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Agency to Agency		AUG	AUG						AUG		SEP	SEP	COB	6,501.40	6,501.40		
4th Quarter																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Agency to Agency		OCT	OCT						OCT		NOV	NOV	COB	3,540.00	3,540.00		
															819,271.34	819,271.34	0.00		
Procurement of Gasoline, Oil and Lubricants																			
Philhealth	Regional Office	ARMMNegotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	APR	COB	831,228.00	831,228.00		

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BAC Goods and Services

Procurement Program/Project PMO / End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	SCHEDULE FOR EACH PROCUREMENT ACTIVITY								Fund Source	Estimated Budget			Remarks
					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 Textbooks and Instructional Materials														831,228.00	831,228.00	0.00	
1st Quarter																	
Philhealth Regional Office ARMMNegotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	APR	COB	300.00	300.00		
														300.00	300.00	0.00	
Procurement of Semi-Expendable Office Equipment Expenses																	
1st Quarter																	
Philhealth Regional Office ARMMNegotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	APR	COB	66,014.50	66,014.50		
														66,014.50	66,014.50	0.00	
Procurement of Semi-Expendable Other Machinery and Equipment																	
1st Quarter																	
Philhealth Regional Office ARMMNegotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	APR	COB	2,100.00	2,100.00		
														2,100.00	2,100.00	0.00	
Procurement of Semi-Expendable Furniture and Fixtures																	
1st Quarter																	
Philhealth Regional Office ARMMNegotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency		FEB	FEB						FEB		MAR	APR	COB	103,569.16	103,569.16		
														103,569.16	103,569.16	0.00	
Procurement of Other Supplies																	
1st Quarter																	
Philhealth Regional Office ARMMNegotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement		FEB	FEB						FEB		MAR	APR	COB	11,391.28	11,391.28		

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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
2nd Quarter																		
Philhealth Regional Office	ARM	Negotiated Procurement - Agency to Agency	MAY	MAY						MAY		JUN	JUN	COB	2,000.00	2,000.00		
3rd Quarter																		
Philhealth Regional Office	ARM	Negotiated Procurement - Small Value Procurement	AUG	AUG						AUG		SEP	SEP	COB	1,265.00	1,265.00		
															14,656.28	14,656.28	0.00	
Procurement of Water Services																		
Philhealth Regional Office	ARM	Direct Contracting	JAN	JAN						JAN	JAN	FEB	FEB	MAR	COB	64,594.56	64,594.56	
															64,594.56	64,594.56	0.00	
Procurement of Electricity																		
Philhealth Regional Office	ARM	Direct Contracting	JAN	JAN						JAN	JAN	FEB	FEB	MAR	COB	1,687,098.15	1,687,098.15	
															1,687,098.15	1,687,098.15	0.00	
Procurement of Postage and Delivery Services																		
Philhealth Regional Office	ARM	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	MAR	COB	668,421.84	668,421.84		
															668,421.84	668,421.84	0.00	
Procurement of Telephone Landline Services																		
Philhealth Regional Office	ARM	Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	FEB	COB	183,120.00	183,120.00		
															183,120.00	183,120.00	0.00	
Procurement of Cable, Satellite, Telegraph and Radio Services																		
Philhealth Regional Office	ARM	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	APR	COB	6,000.00	6,000.00		
															6,000.00	6,000.00	0.00	
Procurement of Janitorial Services																		
Philhealth Regional Office	ARM	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	COB	1,501,969.44	1,501,969.44		

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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	
															1,501,969.44	1,501,969.44	0.00		
Procurement of Security Services																			
Philhealth Regional Office	ARMM	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	COB	6,098,559.37	6,098,559.37		
															6,098,559.37	6,098,559.37	0.00		
Repair and Maintenance of Office Equipment																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	270,000.00	270,000.00		
															270,000.00	270,000.00	0.00		
Repair and Maintenance of IT Equipment																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	60,000.00	60,000.00		
															60,000.00	60,000.00	0.00		
Repair and Maintenance of Transportation Equipment																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	446,000.00	446,000.00		
															446,000.00	446,000.00	0.00		
Repair and Maintenance of Furniture and Fixtures																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	2,000.00	2,000.00		
															2,000.00	2,000.00	0.00		
Procurement of Advertising Services																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	474,000.00	474,000.00		
															474,000.00	474,000.00	0.00		
Marketing and Promotional																			
Philhealth Regional Office	ARMM	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	1,315,900.00	1,315,900.00		

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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	
															1,315,900.00	1,315,900.00	0.00		
Procurement of Printing and Binding Services																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	APR	COB	245,500.00	245,500.00		
															245,500.00	245,500.00	0.00		
Procurement of Transportation and Delivery Services																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	APR	COB	100,000.00	100,000.00		
															100,000.00	100,000.00	0.00		
Procurement of Rental Services																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Agency to Agency	JAN	JAN						JAN	JAN	FEB	FEB	MAR	COB	6,310,261.08	6,310,261.08		
															6,310,261.08	6,310,261.08	0.00		
Major Events and Conventions																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	NOV	NOV						NOV			DEC	JAN	COB	111,000.00	111,000.00		
															111,000.00	111,000.00	0.00		
Major Events and Conventions																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	APR	COB	58,062.00	58,062.00		
															58,062.00	58,062.00	0.00		
Registration of Motor Vehicle																			
Philhealth Regional Office	ARMN	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	APR	COB	41,475.00	41,475.00		
															41,475.00	41,475.00	0.00		
Medical Expenses																			

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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	
Philhealth Regional Office		ARMMNegotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	2,132,000.00	2,132,000.00	
															2,132,000.00	2,132,000.00	0.00	
<i>Note: System generated report.</i>															Total	30,274,136.05	27,237,990.45	3,036,145.60

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BAC Information and Technology Resources

Procurement Program/Project PMO / Mode of End-User Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													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	Fund Source	Total	MOOE	CO	
Procurement of IT Equipment and Software																	
1st Quarter																	
Philhealth Regional Office ARMMPublic Bidding(Negotiated Procurement - Small Value Procurement	JAN	JAN	JAN		JAN		FEB	FEB	FEB	MAR	MAR	APR	COB	1,901,864.37		1,901,864.37	
2nd Quarter																	
Philhealth Regional Office ARMMNegotiated Procurement - Small Value Procurement	MAY	MAY							MAY		JUN	JUN	COB	46,359.04		46,359.04	
														1,948,223.41	0.00	1,948,223.41	
Procurement of IT Supplies																	
1st Quarter																	
Philhealth Regional Office ARMMNegotiated Procurement - Agency to Agency	FEB	FEB							FEB		MAR	APR	COB	437,129.16	437,129.16		
2nd Quarter																	
Philhealth Regional Office ARMMNegotiated Procurement - Agency to Agency	MAY	MAY							MAY		JUN	JUN	COB	299,153.40	299,153.40		
														736,282.56	736,282.56	0.00	
Procurement of Semi-Expendable IT Equipment																	
1st Quarter																	
Philhealth Regional Office ARMMNegotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	COB	35,315.28	35,315.28		
														35,315.28	35,315.28	0.00	
Procurement of Internet Services																	
Philhealth Regional Office ARMMNegotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	COB	1,340,376.00	1,340,376.00		
														1,340,376.00	1,340,376.00	0.00	
Total														4,060,197.25	2,111,973.84	1,948,223.41	
Note: System generated report.																	

Note: System generated report.

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

BAC Infrastructure

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	
Repair and Maintenance for Leased Assets Improvements - Building																			
Philhealth Regional Office	ARM	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB			MAR	APR	COB	65,000.00	65,000.00		
																65,000.00	65,000.00	0.00	
Note: System generated report.																Total	65,000.00	65,000.00	0.00