

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION ABCalo Building, National Highway, Prk. 9, Libertad Butuan City Call Center: (02) 8441-7442 | Telephone Nos. 225-7026; 816-0019; 815-5544 www.philhealth.gov.ph



# CY, 2023 INDICATIVE ANNUAL PROCUREMENT PLAN

BAC GOODS & SERVICES (pages 1-5) BAC INFO. TECH. RESOURCES (pages 1-2) BAC Infrastructure (page 1)



PhilHealthofficial 💭 teamphilhealth 🖾 actioncenter@philhealth.gov.ph

ALL OFFICES

BAC Goods and Services								Calend	ar Year 2023									
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Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of TTB	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qua n	I Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion				MOOE	co	Remarks
Procurement of Office Equipmen 1st Quarter				1999년 1949년 1971년 - 1949년 1971년 - 1949년														
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB	<u> </u>					- · · · · · · · · · · · · · · · · · · ·	MAR		MAR	APR	СОВ	254,448.00		254,448.00	
3rd Quarter			· · ·		••••	•									and the second	· · · · · ·		
Philhealth Regional Office CARAGA	Public Bidding	JUN	JUN	JUL		JUL		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	1,402,992.00		1,402,992.00	
	<u>ad 2. v. v. op. 9</u>	dis dina and	<u> (</u>	e Antonio de la composición de la composi Antonio de la composición				41 - A - A		ille inc. su.	Salar and Salar			lan barra Ngang ting tin	1,657,440.00	0.00	1,657,440.00	9.16
Procurement of Motor Vehicle 2nd Quarter		백가 만큼 가슴 가 다. 가슴은 가슴 가 		general de la Spectrum de la F	an ann an Ann an Athricana	1	farth gan	9. 49. <sup>1</sup> 2	ni spini <sup>na</sup> na Ni spini <sup>Ola</sup> na				, Andrewski († 1977) 1977 - Standard († 1977) 1977 - Standard († 1977)				the Charles II. P	
Philhealth Regional Office CARAGA	Public Bidding	MAY	MAY	MAY		MAY		MAY	MAY	JUN	JUN	NUC	JUL	СОВ	1,985,000.00		1,985,000.00	
	행태가 벗어 가지?	四、服約(約)					and a second			ci <b>ma</b> , visita - visita				2	1,985,000.00	0.00	1,985,000.00	ni o lafe
Procurement of Furniture and Fi 3rd Quarter	xtures								1960 (111) 			÷						Sector 1
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JUL	JUL	·		<u></u>	<u></u>			AUG		AUG	SEP	СОВ	330,000.00		330,000.00	
Received a second second second	align of the second	e na na litera ana se	4.	20		· · · · · ·	1	1. S.							330,000.00	0.00	330,000.00	an a
Procurement of Regular Office S 1st Quarter	upplies	6 6-10				i yang				inse være sol	र्मक्ट हे ह			Bron - grander og				
Philhealth Regional Office	Negotiated	JAN	JAN	15						JAN	·····	FEB	MAR	СОВ	438,841.32	438,841.32		<u> </u>
CARAGA	Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	5741	2011							5714			100			130,0 1102		
2nd Quarter								. e	en a da si ta	5 A.			and the late		and the second		2	en de la
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency/Negotiated Procurement - Small Value Procurement	MAR	MAR						<u></u>	MAR	•	APR	APR	СОВ	792,763.55	792,763.55		
3rd Quarter	양영은 것이 같아?			an an s		e (* 19	inden etako Arria	eliştek deşişleri. Şirk Çe	en folger en statue St									affert v fører i K
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency/Negotiated Procurement - Small Value Procurement	MAY	JUN							NUC		JÜL	JUL	СОВ	546,518.94	546,518.94		
4th Quarter	A. A. A. C. and	an a		e A a	di din .	di sente di	 				- 19 Gr		(		이 좀 좋다는 것			an an the s
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	SEP	SEP	<u></u>	* L.	<u> </u>		<u> </u>		SEP		ост	ост	СОВ	170,632.41	170,632.41		<u>.</u>
		1997) (* 1998) (* 1997) (* 1998) (* 1997) (* 1998)								36.00					1,948,756.22	1,948,756.22	0.00	Mar Int
Procurement of Accountable For 1st Quarter				an a											na di di sangera di sa Nganggan di sangera di s			
Philhealth Regional Office CARAGA	Direct Contracting	JAN	JAN	· · · · · · · · · · · · · · · · · · ·					JAN	JAN	FEB	FEB	MAR	СОВ	8,350.00	8,350.00	· · ·	· · · ·
2nd Quarter						1		· · · · · · · · · · · · · · · · · · ·		이 이번 비행	n dar sign of state Ball sign				$\mathcal{M}_{\frac{1}{2},\frac{1}{2},\frac{1}{2}}^{\frac{1}{2}} = \left\{ \mathcal{M}_{1}^{(1)} + \frac{1}{2} \left\{ \mathcal{M}_{1}^{(1)} + \mathcal{M}_{2}^{(1)} \right\} + \frac{1}{2} \left\{ \mathcal{M}_{1}^{(1)} + \mathcal{M}_{2}^{(1)} \right\} + \frac{1}{2} \left\{ \mathcal{M}_{1}^{(1)} + \mathcal{M}_{2}^{(1)} \right\} + \frac{1}{2} \left\{ \mathcal{M}_{1}^{(1)} + \mathcal{M}_{2}^{(1)} \right\}$			a ser a ner A s
Phill salth Regional Office CARAGA	Direct Contracting	MAY	MAY				т. Ч.	-	MAY	· JUN	JUN	JUN	JUL	СОВ	8,350.00	8,350.00		,

Calendar Year 2023

BAC Goods and Services

Procurement Program/Project PMO /	Mode of	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	SCHEDULE Sub/Open	FOR EACH PROCU	REMENT ACTIVITY Qual Notice of	Contract	Notice to	Delivery	Acceptance	e Fund	Total	Estimated Budget MOOE	co	Remarks
End-Use		Conference	ITB	Conference			Evaluation	Award	Signing	Proceed	Completion	Turnover	Source		2015 - 2011 - 2015 2016 - 2016 - 2016		
Philhealth Regional Office CARAGA	Direct Contracting	AUG	AUG					AUG	SEP	SEP	SEP	ост	СОВ	8,350.00	) 8,350.00		
	그 그는 그는 말 같은 것이 같이 가지?		1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 10000 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -											25,050.0	0 25,050.00	0.00	
rocurement of Drug and Medic	ines	Net set	1000 - V T	n an an Alban San San San Alban Alban								154		alar a di			
1st Quarter															and the second second		
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	2,344.00	-		
											Carport AC			2,344.0	0 2,344,00	0.0	
Procurement of Medical, Dental 1st Quarter	and Laboratory Supplie	<b>65</b>	관계관							rent kinen i.					가 같아. 또 봐서 가 있었다. 이 아이에 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있다. 이 아이에 있는 것이 없다. 것이 같이 있는 것이 없다.		방문의 역권이 가격 
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to	JAN	JAN	·					JAN		FEB	MAR	СОВ	20,648.23	3 20,648.23		
	Agency Shopping Nego Procurement - Small Value Procurement																
2nd Quarter		1			ч		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -										
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	APR	APR				<u>,                                     </u>		MAY		MAY	JUN	СОВ	5,190.00	5,190.00		
3rd Quarter				n dia 12 Se	i i e		e generation	- 354 - 1						(in),			
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement  Negotiate Procurement - Agency to Agency	NUC	JUN						NUL	· · · · · · · · · · · · · · · · · · ·	JUL	JUL	СОВ	29,115.00	) 29,115.00		
4th Quarter		8	÷, i ° − ÷	en en prese	6. T. S. S.	187 - 1986											<u> </u>
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	SEP	SEP						SEP		ост	ост	СОВ	2,640.00	2,640.00		
							é. Alemana					la di l		57,593.2	3 57,593.23	0.0	
rocurement of Gasoline, Oll an	d Lubricants			South Parts							145 C 42			가 같아요. 가요	이 같은 것을 알았다.		
Philhealth Regional Office CARAGA	Negotiated Procurement - Petroleum Oil and Lubriant	JAN	JAN	JAN	JAN	FEB	ro a explosion	EB FEB	MAR	MAR	MAR	APR	СОВ	766,560.00	766,560.00	<u>o statu - statu</u>	900 ( <u>-19</u> 11), (1
						1. Star 1. Star		ring of the second	50 c4 38 (A)					766,560.0	0 766,560.00	0.0	
Procurement of Textbooks and 1 1st Quarter	nstructional Materials			Cop (Marco)	Frender												
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	JAN	JAN	· · · · · · · · · · · · · · · · · · ·		<u> </u>			FEB		FEB	MAR	СОВ	372.10	0 372.10		<u> </u>
		No se												372.1	0 372.10	0.0	
Procurement of Semi-Expendable 1st Quarter	Office Equipment Exp	enses -					67 serie Sar									21.1996 - 1496 - 14 51	
Philhealth Regional Office	Negotiated	MAR	MAR	9 - <u>19</u> 64 (196		1.490 - 81		- 157 - 4-5 - 5Å	2. No. 1	<u>al de Coñ</u>	MAR	MAR	СОВ	150,035.00	0 150,035.00		
CARAGA	Procurement - Small Value Procurement Shopping	LINK	PRAC								1.1012				5 150,053.00		

Page 2

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Calendar Year 2023

SAC Goods and Services							Ca	lendar Year 2023									
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc A Conference		Pre-Bid Conference	Eligibility Check	SCHEDULE Sub/Open of Bids		REMENT ACTIVITO Qual Notice of Award	Contract Signing		Delivery Completion			Total	Estimated Budget	<b>œ</b>	Remarks
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	MAY	MAY						NUL		JUN	JUL	СОВ	29,070.00	29,070.00		
3rd Quarter					· · · ·												
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Shopping	NUL	JUN						JUN		JUL	JUL	СОВ	90,357.12	90,357.12		
		14. a. 19.00	1. 1. 194		1 <u>14</u> - 14	£			10	n an an	ana shina San	international International	an da in an haire	269,462.12	269,462.12	0.00	en de la composition Estado de la composition de la compositio
Procurement of Semi-Expendable 1st Quarter	Other Machinery and	l Equipment	t san sa	ger and a			- 117 康)	Especial Gr		- 44 1	4 - G. Sza.	ar seanna ar seanna	2番/小	47.4.1			en grade de Grade de Services
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Shopping	MAR	MAR								MAR	MAR	СОВ	141,189.50	141,189.50		
2nd Quarter	a la seconda	.4			11. a			g en e						A Charles and	a	and the second second	An in the second
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAY	MAY				<u> </u>		JUN		JUN	JUL	СОВ	13,695.00	13,695.00		<u></u>
3rd Quarter	du da																
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JUL	JUL						JUL		AUG	SEP	СОВ	122,099.00	122,099.00		
	<u>n 1, 10 1 17 1</u>	an y di s			- 14. 14 TS	÷.	化化学 化化学	न्त्र र लहे । २१	- 20 U. Q	21 A C. C.	dige of the set	De no dese	$(q_{1}, q_{2}) = \frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) \left( \frac{1}{2} + $	276,983.50	276,983.50	0.00	
rocurement of Semi-Expendable	Disaster Response a	nd Rescue I	Euipment					a dia wila	1 N N N	20 A.S. 19			- 4 A - 4	alles offer the second second	$\phi_{1,1}(x) = (x_{1,1},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2},x_{1,2$	ý, na southe <sub>de</sub> s	la la sup
3rd Quarter	and the second sec	<u> </u>			j <sup>a</sup> is no s	<u> </u>	the second second		1. S.	<u>, (\$ )</u>	di de	<u> 1917 - 1917</u>	<u>, i i i š</u>		<u>en la prese</u>	an a sain	<u>n na se</u> nsé
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JUN	NUL						JUL.		JUL	AUG	СОВ	127,971.50	127,971.50		
		전통 11 11 11 11 11 11 11 11 11 11 11 11 11							alla de la serie de		arti ya <del>Yan</del> a	er en er		127,971.50	127,971.50	0.00	
Procurement of SemI-Expendable 2nd Quarter	Furniture and Fixtur			ndal da da Galeria				alarin (Alari Alfred		an an Arana An Arangan An Arangan	and a state of the second s			n de service de la construcción Color de service de la construcción Color de service de la construcción de la construcción de la construcción de			
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	8,700.00	8,700.00		
3rd Quarter						e si be a			N. 1	19 (A)	$(1,2) \in \mathbb{R}^{n}$				i de la calendaria de la c	计当时 化晶石	机关 人名
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	NUL	JUN						JUL		JUL	AUG	СОВ	1,643,694.16	1,643,694.16		
and the second	and a state of the second					NATE OF STREET								1,652,394.16	1,652,394.16	0.00	
Procurement of Other Supplies 1st Quarter					an a		ndar Ganale Straday	r Phillippin a		n <b>agan</b> a <b>pan ng</b> an pilin ng karang an pilin ng karang			e productiones e superationes e superationes	n New York (Constraint) A Star (Constraint) A Star (Constraint)			
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency Shopping Nego Procurement - Small Value Procurement	FEB	FEB		<u> </u>		<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>	FEB	<u></u>	MAR	MAR	СОВ	126,794.87	126,794.87		1 <u></u>
2nd Quarter		र प्रावेशन संग	19 - 19 - 19		e ve soje	a de las est	ture to the	19 - A - A - A		an a gai		9 (4) <b>3</b> 0 4		en en an ge	4 1 4 2, 15 4	n nga Nganga Kata	4. T. S. T.
Philhealth Regional Offica CARAGA	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN	<u> </u>	NUL	JUL	СОВ	2,261.00	2,261.00	<u></u>	

Calendar Year 2023

BAC Goods and Services								Calendar	Year 2023									
Procurement Program/Project PMO /	Mode of r Procurement	Pre-Proc /	Ads/Post of	Pre-Bid Conference	agge nin dig nie	SCHEDULE Sub/Open of Bids	FOR EACH P Bid Evaluation	ROCUREMEN Post Qual	T ACTIVITY Notice of Award	Contract	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	Estimated Budget MOOE	co -	Remarks
3rd Quarter		or <u>adi</u> raziona	<u>10</u>	<u>6</u> 988	<u>der i sinit i e</u> t s	<u>96. – APIE – Ağılı</u> r	<u>Aprillini, giro in</u> citi	<u>i t abraholi</u> s s	<u>aning paidity</u> a		<u>. 84-775-1.</u>	<u> </u>	la <u>nda s</u> e ang		Die Westige with the set			
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency Shopping	NUL	JUN			·····				JUL		JUL	AUG	СОВ	62,339.02	62,339.02		<u></u>
M Port of the Second	A.S. A. Barrier		副学校 法	a an tarta a	se al la	a set la s	Villa de la	- Marian In				ia		an a	191,394.89	191,394.89	0.00	)
rocurement of Water Services	and a second	-1. Ali ka ka	ب باران الأسم	ge de	1.1.1.1	0. KW	n na na na	. San San San	n an									d e
Philhealth Regional Office CARAGA	Direct Contracting	FEB	FEB						FEB	FEB	MAR	MAR	APR	СОВ	277,158.48	277,158.48		
											, i				277,158.48	277,158.48	0.0	) <u> </u>
Procurement of Electricity		and a statistical second s Second second	e educindade en	4 <del>-</del>			alerige <del>– see</del> rig Ale				24. 19 <del>7 - 1</del> 9	i an in		aland and a second				
Philhealth Regional Office CARAGA	Direct Contracting	FEB	FEB						FEB	FEB	MAR	MAR	APR	СОВ	4,355,215.08	4,355,215.08		
「「「「「「「「「」」」を見ていた。	문 물 것 같은 것 것 것 것	-4.10 - Z.						n gen Ste	1. 例示。					al de al	4,355,215.08	4,355,215.08	0.00	
Procurement of Postage and Del		推动法则			한 관건을		主要に通っ	· 学 · 美				<u></u>	<u>r na drad</u>	ger Quert	12 、幕副部の時	aler à la Shela	all and the second s	- An all and a
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	JAN	 NAL							NAL		FEB	MAR	СОВ	263,750.00	263,750.00		
						y					e ny lin	e andia la			263.750.00	191,394,89         191,394,89           277,158.48         277,158.48           277,158.48         277,158.48           277,158.48         277,158.48           4,355,215.08         4,355,215.08           4,355,215.08         4,355,215.08           4,355,215.08         4,355,215.08           263,750.00         263,750.00           263,750.00         263,750.00           73,800.00         73,800.00           73,800.00         73,800.00           73,800.00         73,800.00           45,056.00         45,056.00           45,056.00         45,056.00           3,008,832.00         3,008,832.00           6,455,656.48         6,455,656.48	0.00	
Procurement of Telephone Landi	ine Services		A CONTRACTOR		<u> </u>	eqpt	<u>ll - An</u>			and the second second				- and place -		1998 N. T. A.K. 14	***	ess. States
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	AUG	AUG	·		<u>, del s</u> t .	<u>a tille sä</u>	<u></u>	<u>, é robl</u> e en en	SEP	<u></u>	SEP	OCT	СОВ	73,800.00	73,800.00	<u> </u>	
	diff and With the many rate of the					. (Pa							a an	en e	73,800.00	73,800.00	0.00	
Procurement of Cable, Satellite,	Telegraph and Radio	Services		, taka sang sang t	La Nov			A. Mr. A.	S. 6 44.		internet and the second se	u a laste		ai tatin m	the standard and the state	and the second		
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	FEB	FEB					<u></u>	<u>and a second seco</u>	MAR		MAR	APR	СОВ	45,056.00	45,056.00	and a grade of A 12 per leading	<u>, ang an kan ding s</u> a
	and agentical strategical complete loss.		10 - 10 acres (10)		Sing I in		S. M. Harris		- Carallana La carallana	Stat Stat	and will be			Sec. Sec. E.	45 056 00	45 055 00	0.00	en de ters
Procurement of Janitorial Service							n de la compañía Théologica	anterio del							and the second strategy and the		- Re	
Philhealth Regional Office CARAGA	Public Bidding Negotiated Procurement - Small Value Procurement	FEB	FEB	FEB	a <u>(1994) - Alberton</u>	FEB	<u></u>	FEB	MAR	MAR	APR	APR	APR	СОВ		이 지수가 지구하는 것 같아.		
					in in Nice			r sty sig i se ja							3,008,832.00	3,008,832.00	0.00	
rocurement of Security Services	Call the Section of t			爱爱情。	<b>的 福田市</b>											家主要学会	A BALA	
Philhealth Regional Office CARAGA	Public Bidding	FEB	FEB	FEB	·	FEB		FEB	MAR	MAR	APR	APR	APR	СОВ	6,455,656.48	6,455,656.48	- man	1997 1997 400 199
ビルジ 不少 法選択連続会	6.注意语:法方公司	的现在		彩虹网。		1 1 1 V			<b>深深</b> 城市				5. 酒黍		6,455,656.48	6,455,656.48	0.00	
Repair and Maintenance of Offic	e Equipment				icii deca						a des Sals de	de design				ی چیناند بندر دانمگین		
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JUN	JUN							JUN		JUL	JUL	СОВ	350,000.00	350,000.00		
			的复数		教習(そう			杨玉子		同業主導					350,000.00	350,000.00	0.00	Na se i
Repair and Maintenance of IT E	quipment		医魏掌			1 P. Qu		변경성	東橋 南部						视机输出成分子	建立的生态	金融新港市	
Philhealth Regional Office CARAGA	Negotiated Procurement - Smali Value Procurement	FEB	FE3	a Atoma						MAR		MAR	APR	СОВ	59,816.39	59,816.39		Ŷ

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Procurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc / Conference			ligibility Sub	/Open	EACH PROCU Bid Pos aluation	t Qual No	tice of	Contract Signing		Delivery Completion		Fund Source	Total	Estimated Budget MOOE	<b>0</b>	Rem
						्र राज्यसम्बद्धाः		hing and the second							59,816.39	59,816.39	0.00	
Repair and Maintenance of Tra Philhealth Regional Office CARAGA	Negotiated Procurement - Small	<u></u>	SEP	<u>ian dia</u> adda 100.000	a <u>.</u>	b <u></u>	et and an e		<u></u>	SEP		ост	NOV	СОВ	374,400.00	374,400.00		
Chindh	Value Procurement																	
		19 S. 19		$\int_{M_{\rm eff}} dt = \int_{M_{\rm eff$	a. 1. 1			والمراجع والمراجع	<u>.</u>			<u></u>			374,400.00	374,400.00	0.00	ي. اير دو در
Repair and Maintenance of Fur	niture and Fixtures		<u> </u>	<u> (18. a. 20.</u>		11 A.	in the state of	<u></u>	ی <u>یہ ان ان ان ان</u>	<u>. 18 8</u>	aya a dan sarat				<u></u>			анана <u>р.</u> 18. ек
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	180,038.00	180,038.00		
			1997 - 1997 - 1998 - 1998 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -				机油油 的复数	20 1	$(\gamma_{1}, \gamma_{2})^{0}$	S AL		-			180,038.00	180,038.00	0.00	<u>*</u> 53 -
Marketing and Promotional		No and the second		a la cita de la	n gi m	A Strategy	化碘乙酸	2472		य कुर सिक्के में		eta d	a da		新新闻 医乙酸			, de la
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue	FEB	FEB							MAR		MAR	APR	СОВ	2,065,125.00	2,065,125.00		
							THE CONSTRUCTS	in a com The co	4.p V. 45 22			9		olli su su to to	2,065,125.00	2,065,125.00	0.00	er geli
Procurement of Transportation	and the second		<u></u>	n <u>d o<u>s</u>tanoman</u>	i			_	····	A11/2		ALIC	CED.		660.867.00			e) est
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JUL	JUL							AUG		AUG	SEP	СОВ	660,867.00	660,867.00		
이 것 같은 나라 가운 가장이 많	法法法法审查法法											-1 <u>1 - 1</u> 21			660,867.00	660,867.00	0.00	
Procurement of Rental Services		// 분 분 성	- da dis-d	ke eta pr		0 756 546	de provide <u>dias</u>		ىيە <u>الىنتىنى نىلەن</u>	and the second s				10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ev the cost turner of the second	an finite and the contrained	
Philhealth Regional Office CARAGA	Negotiated Procurement - Lease of Real Property and Venue	NOV	NOV						NOV	DEC	DEC	DEC	JAN	СОВ	20,186,477.64	20,186,477.64		
	法学会学会学会	考 神经			潮出家。	ina ad	. NA JOAN		an ai si	h (kada d	literation in the	Sec. palitic, in s	Shee girll a selar		20,186,477.64	20,186,477.64	0.00	n de rej
Procurement of Subscription Se	rvices		j- Jalu ali					業 長 清				ali den da .	Ón silter ser	ার্ব নালন সারি	let the star in the startes			
Philhealth Regional Office CARAGA	Negotiated Procurement - Smail Value Procurement	OCT	ост							NOV		DEC	DEC	СОВ	367,557.00	367,557.00		
							1 使用油	<b>长 10 (平</b> )	服力滞		6 aprília ag		ta baie	行道之前的	367,557.00	367,557.00	0.00	
Registration of Motor Vehicle					이번 이상은 것을 가지?			elle di ofo		at of the second		. We day		医动脉	化生产 医生产的		e de la constance	
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	JUL	JUL							AUG		AUG	SEP	СОВ	24,850.00	24,850.00		
	al and a state of the		sestellar, dias di		gener folgere K. a. a. de .						at Mir Mirtan	2. S. S. S.		. 및 6233 - 2 <b>1</b> 04 - 11 - 112 - 14	24,850.00	24,850.00	0.00	a de C
Corporate Forum				an a	e Aller, e yn e we ardd	lipe de Sae				w gol <del>ian (</del> s) 22	and the second s			TRANSFER STR			1	
Philhealth Regional Office CARAGA	Negotiated Procurement - Lease of Real Property and Venue	NOV	NOV	<u> </u>					NOV	DEC	DEC	DEC	JAN	СОВ	144,000.00	144,000.00	<u></u>	<u> </u>
A CARLER A. A. A.	法正施在法庭任					e ya na na				भागे जिल्लाम् जाने को जान	동이라는 "영향도" 이 네네 아이				144,000.00	144,000.00	0.00	
Medical Expenses	as silada a s		a de la composición d Composición de la composición de la comp			वर्षा देखने कहा जिल् इतिहोर्च कर्वन देख	er gern, sere gere Richter dir Astac			्यापुर प्रमुख म जनसंस्थान				R P N				
Philhealth Regional Office CARAGA	Public Bidding	MAR	MAR	MAR		MAR		MAR	MAR	APR	APR	MAY .	MAY	СОВ	2,020,000.00	2,020,000.00		
		邀還零						观潮 穷.			化降弱		r de la company	o iksie	2,020,000.00	2,020,000.00	0.00	k dh â
Note: System generated report.	生物教育主要	机制度 力							教授学	96 T A		制 教学 -	t si ip	Total	50,203,920.79	46,231,480.79	3,972,440.00	
- imperior with the second state of the state of the second state	· · · · · · · · · · · · · · · · · · ·			e na se na se na se	~~~~ 이 마음이 봐야? 이 이지가		1	New York Control Providence -	1999 - 1997 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 -				• • • • • • • • • • • • • • • • • • •	e a la compañía de la servició de la	ale sina alem servici della companyes	na ser	그는 그 영화에서 가지도 사람이 있는 것이 가지 않았다.	of fotos entrator

AC Information and Technology	Resoources																			
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Òpen	FOR EACH Bid Evaluation	PROCUREMEN Post Qual	ALC: NOT A REAL PROPERTY.	Contract Signing		Delivery /				Total	Estimated MC	Budget XQE		Remarks
rocurement of IT Equipment a 2nd Quarter	nd Software												ne iç							
Philhealth Regional Office	Negotiated	MAY	MAY	<u> </u>						JUN		JUN	JUL	СОВ		573,816.73			573,816.73	<u> </u>
CARAGA	Procurement - Agency to Agency																			
3rd Quarter							10.0													
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	JUL	JUL							AUG		AUG	SEP	СОВ		4,261,088.30			4,261,088.30	
												1	j.		4,	,834,905.03		0.00	4,834,905.03	
rocurement of IT Supplies 1st Quarter									i their i the				194							
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement Shopping	JAN	JAN		<u></u>				<u> </u>	FEB	<u>}</u>	FEB	MAR	СОВ		643,516.00	643	,516.00		
2nd Quarter	ata ang ang ang ang ang ang ang ang ang an				1. F. 1.	1.4006	- 1 <sup>20</sup> 1			1.1.1.1	.5	1.1.1.10	5	21.1			and the second sec			ista de la composición de la composición La composición de la c
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency[Public Bidding[Shopping]Negot Procurement - Small Value Procurement	MAR	MAR							MAR		APR	APR	СОВ	3	1,681,044.28	31,681	,044.28		
3rd Quarter		1.000							1.11	1.693										49,49
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency/Negotiated Procurement - Small Value Procurement	JUN	JUN							JUN		JUL	JUL	СОВ		271,632.38	271	,632.38		
4th Quarter				(김희왕) 같은 것 (14) 것 같은	and the second sec				n an Anna Anna Anna Anna Anna Anna Anna			Р							etyddaethau De gladaeth	
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	SEP	SEP							SEP		ост	OCT	СОВ		363,341.38	363	,341.38		
			an Charlest and a second		T The second	Rinki (*									32	,959,534.04	32,959	534.04	0.00	an a
Procurement of Semi-Expendable	a IT Equipment			観察のない																
1st Quarter Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency Shopping Nego Procurement - Small Value Procurement	JAN	JAN	<u></u>	<u>9.945</u>	energine <sup>t a</sup> tte tearnen e	<u>, , ,</u> , , , , , , , , , , , , , , , ,	- <u>-</u>	<u>ya nakod</u>	FEB	<u> </u>	FEB	MAR	СОВ	<u></u>	4,932.44	<u></u>	1,932.44	an an tha tha an	
	value Procurement		a 425 - 10	16 N 1 18 1 1	Media Science	2017-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-			1.2.1.247		1.8 1 1			tita e te	1.29		1 - 6 - 112-11-04		1977 <u>- 1</u>	
2nd Quarter Philhealth Regional Office	Shopping Negotiated	APR	APR	<u> 14 a 14 </u>		in a glassing of		· · · ·	- <u>h</u> x.			APR	MAY	СОВ		93,012.58		,012.58		<u> </u>
CARAGA	Procurement - Small Value Procurement  Negotiate Procurement - Agency to Agency															55,012.30		,		
3rd Quarter		an da san daring		artika.					1000 (000 ( ) 4			jin jiri								
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency	NUC	JUN							JUL		JUL	AUG	СОВ		1,868.88	1	,868.88		

#### BAC Information and Technology Resoources

Procurement Program/Project PMO	/ Mode of	Pre-Proc	Ade/Doet e	f Pre-Bid		SCHEDULE Sub/Open	FOR EACH I	PROCUREMEN Post Qual	IT ACTIVITY Notice of	Contract Notic	ce to Delivery	Acceptance	Fund	Total	Estimated Budget MOOE	œ	Remarks
		Conference		Conference		of Bids	Evaluation		Award			n Turnover	Source		riones		Rendiks
Philhealth Regional Office CARAGA	Negotiated Procurement - Agency to Agency Negotiated Procurement - Small Value Procurement	ОСТ	ОСТ					<u>, , , , , , , , , , , , , , , , , </u>		ост	NOV	DEC	СОВ	1,313,697.92	1,313,697.92		
			ha Xir Air	and Providence				José Maria	4					1,413,511.82	1,413,511.82	0.00	
Procurement of Internet Servi	ces																1월 18일
Philhealth Regional Office CARAGA	Negotiated Procurement - Smail Value Procurement	NOV	NOV			<u></u>				DEC	DEC	JAN	СОВ	737,088.00	737,088.00		
			land Anna Albela				10-11-0 10-1-0				dia serie			737,088.00	737,088.00	0.00	
Note: Curters anderstad report	and the second		Safet States	1 March Medical In	n al en calega de las est			CART CONT :	and with the local	1. 小服装装置人类 1	AND AND A	a second part a more	-	20.045.038.80	25 410 422 85	4 034 005 07	

Note: System generated report.

BAC Infrastructure

	_			OB-Z	SCHEDULE FOR I	EACH PROCUREM	ENT ACTIVITY					-		Estimated Budget	
Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference		3id Post Qua uation	I Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	Remarks
Procurement of Office Building					and the second second					an Cl		dia second			
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement	NOV	NOV		o o o o o o o o o o o o o o o o o o o	······································		DEC		DEC	JAN	СОВ	300,000.00		300,000.00
			1912년 -	지 않는다	一派 使 推大								300,000.00	0.00	300,000.00
<b>Procurement of Other Structure</b>	S							1.4							
Philhealth Regional Office CARAGA	Negotiated Procurement - Small Value Procurement Public Bidding	MAR	MAR					APR		APR	MAY	СОВ	6,430,000.00		6,430,000.00
													6,430,000.00	0.00	6,430,000.00
Repair and Maintenance for La	nd Improvement				She Shine Alter				- 			A SHEEK			AN ALLAND
Philhealth Regional Office CARAGA	Public Bidding	SEP	SEP	SEP	SEP	ОСТ	ОСТ	ост	NOV	NOV	NOV	СОВ	1,000,200.00	1,000,200.00	
			la de la companya de La companya de la comp							110 CT	No. 1 and Store		1,000,200.00	1,000,200.00	0.00
Note: System generated report.		en vitas	ne - staller		n and a standing of the standing of	에너 (APT) - 문) (1)	n an	n an an Colain An Annaichte	n ang generation an An ang ka	ander en ander Der Sterre en ander	en angerigen. Anger	Total	7,730,200.00	1,000,200.00	6,730,000.00

Prepared & recommended by:

MITZ VTO Head, BAC Secretariat

# Approved by:

MICHAEL JIBSON C. HERNANDEZ Regional Vice President 1-1 By: SOTICO M. CASCARA