



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PhilHealth Regional Office III**  
 PhilHealth Bldg., Lazatin Blvd., San Agustin,  
 City of San Fernando, Pampanga  
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 📧 PhilHealthRegionIII ✉ teamphilhealth

| Code (PAP) | Procurement Project                                    | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement                                                                                                 | Schedule for Each Procurement Activity     |                                       |                    |                     | Source of Funds  | Estimated Budget (PhP) |               |    | Remarks<br>(brief description of Project)            |
|------------|--------------------------------------------------------|------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------|--------------------|---------------------|------------------|------------------------|---------------|----|------------------------------------------------------|
|            |                                                        |                  |                                                             |                                                                                                                     | Advertise<br>ment/Post<br>ing of<br>IB/REI | Submissi<br>on/Openi<br>ng of<br>Bids | Notice of<br>Award | Contract<br>Signing |                  | Total                  | MOOE          | CO |                                                      |
| 50204010   | Drinking Water: Area1:<br>Purified, 5 gallon/container | ASS              | NO                                                          | NP-53.9 - Small Value<br>Procurement                                                                                | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 318,580.00             | 318,580.00    |    | Procurement of drinking water for<br>employees       |
| 50204010   | Drinking Water: Area1:<br>Purified, 5 gallon/container | ASS              | NO                                                          | NP-53.9 - Small Value<br>Procurement                                                                                | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 269,420.00             | 269,420.00    |    | Procurement of drinking water for<br>employees       |
| 50203090   | Fuel Oil and Lubricants<br>Expense                     | ASS              | NO                                                          | NP-53.14 Direct Retail<br>Purchase of<br>Petroleum Fuel, Oil and<br>Lubricant (POL)<br>Products and Airline Tickets | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 4,149,840.00           | 4,149,840.00  |    | Gasoline, oil and lubricants for<br>service vehicles |
| 50203090   | Fuel Oil and Lubricants<br>Expense                     | ASS              | NO                                                          | NP-53.14 Direct Retail<br>Purchase of<br>Petroleum Fuel, Oil and<br>Lubricant (POL)<br>Products and Airline Tickets | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 4,149,840.00           | 4,149,840.00  |    | Gasoline, oil and lubricants for<br>service vehicles |
| 50212020   | Janitorial Services                                    | ASS              | NO                                                          | Competitive Bidding                                                                                                 | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 9,235,477.10           | 9,235,477.10  |    | Janitorial services for PRO III                      |
| 50212030   | Security Services                                      | ASS              | NO                                                          | Competitive Bidding                                                                                                 | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 21,087,720.72          | 21,087,720.72 |    | Security Services for PRO III                        |
| 502999006  | Medical Expenses                                       | MSD              | NO                                                          | NP-53.5 Agency-to-Agency                                                                                            | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 4,960,000.00           | 4,960,000.00  |    | PHEX for employees                                   |
| 502999006  | Drug Testing                                           | ASS              | NO                                                          | NP-53.5 Agency-to-Agency                                                                                            | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 248,000.00             | 248,000.00    |    | Drug test for employees                              |
| 50299050   | Branch B                                               | ASS              | NO                                                          | NP-53.10 Lease of Real<br>Property and Venue                                                                        | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 12,414,341.40          | 12,414,341.40 |    | Lease of Office Space                                |
| 50299050   | Guimba Express                                         | ASS              | NO                                                          | NP-53.10 Lease of Real<br>Property and Venue                                                                        | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 315,277.20             | 315,277.20    |    | Lease of Office Space                                |
| 50299050   | LHIO Angeles                                           | ASS              | NO                                                          | NP-53.10 Lease of Real<br>Property and Venue                                                                        | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 5,434,610.96           | 5,434,610.96  |    | Lease of Office Space                                |

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|------------|------------------------------------------|------------------|-------------------------------------------------------------|-------------------------------------------|--------------------------------------------|---------------------------------------|--------------------|---------------------|------------------|------------------------|--------------|----|-------------------------------------------|
|            |                                          |                  |                                                             |                                           | Advertise<br>ment/Post<br>ing of<br>IB/REI | Submissi<br>on/Openi<br>ng of<br>Bids | Notice of<br>Award | Contract<br>Signing |                  | Total                  | MOOE         | CO |                                           |
| 50299050   | LHIO Baler                               | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 119,696.20             | 119,696.20   |    | Lease of Office Space                     |
| 50299050   | Lease of Real Property - LHIO Baler      | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 1,316,658.20           | 1,316,658.20 |    | Lease of Office Space                     |
| 50299050   | LHIO Bataan                              | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 2,994,816.00           | 2,994,816.00 |    | Lease of Office Space                     |
| 50299050   | LHIO Cabanatuan                          | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 2,445,408.00           | 2,445,408.00 |    | Lease of Office Space                     |
| 502966050  | Lease of Real Property - LHIO Cabanatuan | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 852,768.00             | 852,768.00   |    | Lease of Office Space                     |
| 50299050   | LHIO Gapan                               | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 2,400,003.36           | 2,400,003.36 |    | Lease of Office Space                     |
| 50299050   | LHIO Iba                                 | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 1,065,605.04           | 1,065,605.04 |    | Lease of Office Space                     |
| 50299050   | LHIO Malolos                             | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 2,058,551.04           | 2,058,551.04 |    | Lease of Office Space                     |
| 502966050  | Lease of Real Property - LHIO Malolos    | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 4,117,102.08           | 4,117,102.08 |    | Lease of Office Space                     |
| 50299050   | LHIO Olongapo                            | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 4,200,012.00           | 4,200,012.00 |    | Lease of Office Space                     |
| 50299050   | LHIO San Fernando                        | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 400,000.00             | 400,000.00   |    | Lease of Office Space                     |
| 502966050  | Lease of Real Property San Fernando      | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 6,290,590.44           | 6,290,590.44 |    | Lease of Office Space                     |

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|------------|----------------------------------------------------------------------|------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|----------------------------|-----------------|------------------|------------------|------------------------|--------------|----|-------------------------------------------------------|
|            |                                                                      |                  |                                                             |                                                                                       | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award | Contract Signing |                  | Total                  | MOOE         | CO |                                                       |
| 50299050   | LHIO Sta. Maria                                                      | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue                                             | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 3,441,000.00           | 3,441,000.00 |    | Lease of Office Space                                 |
| 50299050   | LHIO Tarlac                                                          | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue                                             | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 2,023,978.32           | 2,023,978.32 |    | Lease of Office Space                                 |
| 50299050   | Photocopying                                                         | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue                                             | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 698,611.20             | 698,611.20   |    | Lease of Office Space                                 |
| 50299050   | San Jose City Express                                                | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue                                             | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 100,000.00             | 100,000.00   |    | Lease of Office Space                                 |
| 502966050  | Lease of Real Property of San Jose Express                           | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue                                             | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 188,000.00             | 188,000.00   |    | Lease of Office Space                                 |
| 50299050   | PRO III Warehouse                                                    | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue                                             | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 120,000.00             | 120,000.00   |    | Lease of Office Space                                 |
| 502966050  | Lease of Real Property (Warehouse)                                   | ASS              | NO                                                          | NP-53.10 Lease of Real Property and Venue                                             | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 3,000,000.00           | 3,000,000.00 |    | Lease of Office Space                                 |
| 5029901001 | Billboard Outdoor Lighted Signages - Advertisement 2 NLEX Billboards | PAU              | NO                                                          | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 3,000,000.00           | 3,000,000.00 |    | Procurement of billboard for PhilHealth advertisement |
| 5029901001 | Local Broadsheet                                                     | PAU              | NO                                                          | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 144,000.00             | 144,000.00   |    | Procurement for PhilHealth advertisement              |

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|--------------|------------------------------------------------------------------------|------------------|-------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|----------------------------|-----------------|------------------|------------------|------------------------|--------------|----|-------------------------------------------|
|              |                                                                        |                  |                                                       |                                                                                       | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award | Contract Signing |                  | Total                  | MOOE         | CO |                                           |
| 5029901001   | Radio Blocktime: AM                                                    | PAU              | NO                                                    | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 584,000.00             | 584,000.00   |    | Procurement for PhilHealth advertisement  |
| 5029901001   | Television Ad Blocktime                                                | PAU              | NO                                                    | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 300,000.00             | 300,000.00   |    | Procurement for PhilHealth advertisement  |
| 5029901001   | TV Ad Placement                                                        | PAU              | NO                                                    | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 200,000.00             | 200,000.00   |    | Procurement for PhilHealth advertisement  |
| 50205010     | Cable, Satellite, Telegraph and Radio Expenses (LHIO Tarlac)           | ASS              | NO                                                    | NP-53.9 - Small Value Procurement                                                     | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 9,600.00               | 9,600.00     |    | Procurement for Cable of LHIO Tarlac      |
| 50205030     | ISP for all LHIOs (11)                                                 | ITMS             | NO                                                    | NP-53.9 - Small Value Procurement                                                     | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 433,857.60             | 433,857.60   |    | Procurement for rISP / Internet           |
| 50205030     | ISP for all One Stop Shop and Business Centers (11)                    | ITMS             | NO                                                    | NP-53.9 - Small Value Procurement                                                     | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 433,857.60             | 433,857.60   |    | Procurement for rISP / Internet           |
| 50205030     | ISP for Branches A & B                                                 | ITMS             | NO                                                    | NP-53.9 - Small Value Procurement                                                     | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 78,883.20              | 78,883.20    |    | Procurement for rISP / Internet           |
| 50205030     | ISP for PRO III                                                        | ITMS             | NO                                                    | NP-53.9 - Small Value Procurement                                                     | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 79,200.00              | 79,200.00    |    | Procurement for rISP / Internet           |
| 50205030     | Internet for Ware house - Tier 2                                       | ITMS             | NO                                                    | NP-53.9 - Small Value Procurement                                                     | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 78,883.20              | 78,883.20    |    | Procurement for rISP / Internet           |
| 50205030     | Upgrade for PRO III with CIR - Tier 2                                  | ITMS             | NO                                                    | NP-53.9 - Small Value Procurement                                                     | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 564,000.00             | 564,000.00   |    | Procurement for rISP / Internet           |
| 50205030     | Pocket Wifi for LHIOs, IT, SBAC, COA                                   | ITMS             | NO                                                    | NP-53.9 - Small Value Procurement                                                     | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 269,010.72             | 269,010.72   |    | Procurement for rISP / Internet           |
| 50205010     | Postage and Courier Services                                           | ASS              | NO                                                    | Competitive Bidding                                                                   | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 1,608,860.00           | 1,608,860.00 |    | Procurement of courier services           |
| 5020502001   | Various SMS/Text Blasts BAS, LHIOs, HCDMD, ColSec - Tier 2             | ITMS             | NO                                                    | Competitive Bidding                                                                   | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 1,536,000.00           | 1,536,000.00 |    | Text blast for PhilHealth members         |
| 5029999005-A | SETA for PRO GSU                                                       | ASS              | NO                                                    | NP-53.9 - Small Value Procurement                                                     | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 3,000.00               | 3,000.00     |    | Corporate forum,                          |
| 5029999005   | Assessment of Performance of the Emergency Response Team During Drills | MSD              | NO                                                    | NP-53.10 Lease of Real Property and Venue                                             | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 90,000.00              | 90,000.00    |    | Forum for PERT                            |
| 5029999005   | Capacity Building for PhilHealth Regional Konsulta Point Person        | ITMS             | NO                                                    | NP-53.10 Lease of Real Property and Venue                                             | N/A                                    | N/A                        | N/A             | N/A              | Corporate Budget | 1,383,000.00           | 1,383,000.00 |    | Capability building for point persons     |

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|------------|----------------------------------------------------------------------------------|------------------|-------------------------------------------------------------|-------------------------------------------|--------------------------------------------|---------------------------------------|--------------------|---------------------|------------------|------------------------|--------------|----|-------------------------------------------|
|            |                                                                                  |                  |                                                             |                                           | Advertise<br>ment/Post<br>ing of<br>IB/REI | Submissi<br>on/Open<br>ing of<br>Bids | Notice of<br>Award | Contract<br>Signing |                  | Total                  | MOOE         | CO |                                           |
| 5029999005 | Orientation and Baseline Technical Support for PhilHealth IT Personnel/Designate | ITMS             | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 1,200,400.00           | 1,200,400.00 |    | Oreintation for point persons             |
| 5029999005 | New and Enhance PhilHealth Benefit Package Forum                                 | ITMS             | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 689,000.00             | 689,000.00   |    | Orientation re: benefit package           |
| 5029999005 | RDCC Writshop on PSCP Assessment                                                 | MSD              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 525,000.00             | 525,000.00   |    | Writeshop for RDCC                        |
| 5029999005 | IT Coordinators' Forum                                                           | ITMS             | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 126,000.00             | 126,000.00   |    | Forum for coordinators                    |
| 5029999005 | Legal Office Year End Assessment                                                 | Legal            | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 116,000.00             | 116,000.00   |    | Assessment of year end accomplishment     |
| 5029999005 | PRO III Legal Forum                                                              | Legal            | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 116,000.00             | 116,000.00   |    | Forum for Legal personnel                 |
| 5029999005 | PRO III A Operational Assessment and Programs Alignment                          | OBM A            | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 216,000.00             | 216,000.00   |    | Assessment of accomplishments             |
| 5029999005 | PRO III B Operational Assessment                                                 | OBM B            | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 256,000.00             | 256,000.00   |    | Assessment of accomplishments             |
| 5029999005 | MSD Forum ( SCO/ SDO/ AO Forum)                                                  | MSD              | NO                                                          | NP-53.10 Lease of Real Property and Venue | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 325,000.00             | 325,000.00   |    | Forum to discuss MSD concerns             |
| 5029999005 | Orientation and Procurement Updates for Procurement Officers Designates          | RSBAC            | NO                                                          | NP-53.9 - Small Value Procurement         | N/A                                        | N/A                                   | N/A                | N/A                 | Corporate Budget | 36,000.00              | 36,000.00    |    | Orientation regarding procurement         |