



OFFICE ORDER

No. 0084, s. 2013

Sur

TO

ALL CONCERNED END-USERS

HEAD OFFICE AND REGIONAL OFFICES

SUBJECT

CY 2013 CORPORATE ANNUAL PROCUREMENT PLAN

(APP) AMENDMENT (2nd BATCH)

The Corporation has approved its CY 2013 Corporate Annual Procurement Plan (APP) for the implementation of its various programs/projects to further fulfill its mandate of providing affordable and equitable health care for all Filipinos.

To reflect however the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities and programs in the original approved CY 2013 Corporate APP, the same should be amended and/or updated.

After a judicious review and evaluation of the submitted requests for updating / amendment of the CY 2013 Corporate APP by the different PhilHealth Central and Regional Offices, modifications of the existing projects, activities and programs as well as realignment of funds in the original CY 2013 Corporate APP were considered of great significance and necessary to the operation and crucial to the efficient discharge of the governmental function of the corporation.

Accordingly, and pursuant to the following provisions under the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act", the CY 2013 Corporate APP shall be amended:

"Section 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. $x \times x$.

Section 7.4 Updating of the individual PPMPs and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity. $x \times x$."

Under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity, this Order is hereby issued approving the attached CY 2013 Corporate APP Amendment (2nd Batch).

For information and guidance of all concerned.

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MA. TEHESA A. QUIADIT
A.Q. IV. Plief-RELMS PA

Date: 2

CERTIFIED TRUE COPY



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City Healthline 441-7444 www.philhealth.gov.ph



PHILIPPINE HEALTH INSURANCE CORPORATION CENTRAL OFFICE ANNUAL PROCUREMENT PLAN FOR 2013 AMENDMENT (2ND BATCH) CAPITAL EXPENDITURE

BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES

(FROM)	ORIGINAL COB							FORC	ANCELLATION		AME	NDMENT to	APP		
	[APP]	QUANTIT	METHOD OF	REALIGNMENT	ADJUSTED COB	19	AVAILABLE BALANCE BEFORE	t	o APP (g)		,	AL PROPERTY OF	87	METHOD OF	
ITEM/ DESCRIPTION (a)	(b)	Y PER APPROV ED APP	PROCUREMENT PER APP	[AUGMENTATION OR MODIFICATION] (c)		UTILIZATION (e)	UPDATING (f) [d-e]	QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f - g)	ІТЕМ	QUANTIT · Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
ARBITRATION OFFICE															
FACSIMILE MACHINE, Plain paper with multi- copy, with memory, caller ID compatible	7,500.00	1 UNIT	Negotiated Procurement - Small Value	0.00	7,500.00	0.00	7,500.00		553.00	6,947.00	CHAIR, Clerical SG 11 to 17		553.00	Public Bidding	For Bulk Purchase. Augmentation fund.
	7,500.00			0,00	7,500.00	0.00	7,500.00		553.00	6,947.00			553.00		
OMPTROLLERSHIP DEPAR	RTMENT													*****	
CHAIR Conference chair, 4-legged, w/ armrest	5,000.00	2 UNIT	Public Bidding	0.00	5,000.00	0.00	5,000.00	2 UNIT	5,000.00	0,00	COMPACTOR/ MOBILE STORAGE, with single fixed cab, with shelves (2-bay), 1-single entry				For Bulk Purchase. To augment
STORAGE CABINET All steel, double door, w/ 5 adjacent shelves, gauge #20, duplicate keys, wrinkled green or plain gray finish	10,500.00	1 UNIT	Negotiated Procurement - PS DBM	0.00	10,500.00	0.00	10,500.00		10,000.00	500.00	movable cab w/ 7- shelves (2 bay), 3 double entry movable cab w/ 7 shelves (2 bay), mechanically driven w/ railings & floorings	1LOT	15,000.00	Public Bidding	approve COB Compactor/Mc e Storage bas on advisory fro PRID
	15,500.00			0.00	15,500.00	0.00	15,500.00		15,000.00	500.00			15,000.00		
СОМЕ	PTROLLERSHIP DEP	ARTMENT													
LASH/THUMB DRIVE, 8 GB	2,800.00		Negotiated Procurement - Small Value Procurement	0.00	2,800.00	0.00	2,800.00	2 UNIT	800.00	2,000.00	RACK, Open Bay, 7',			Negotiated	To augment
ASH/ THUMB DRIVE, 16 GB cap., USB 2.0 plug nd play, complete with standard accessories	6,600.00		Negotiated Procurement - Small Value Procurement	0.00	6,600.00	0,00	6,600.00	1 UNIT	660.00	5,940.00	open shelves size 72" x 36" x 18"	1 UNIT	1,460.00	Procurement - Small Value Procurement	Rack based of price quotation for supplies
	9,400.00		-	0.00	9,400.00	0,00	9,400.00		1,460.00	7,940.00			1,460.00		

(FROM)	ORIGINAL COB							FORC	ANCELLATION	3	AME	NDMENT to	APP		
	[APP]	QUANTIT	METHOD OF	REALIGNMENT	ADJUSTED COB		AVAILABLE BALANCE BEFORE	t	o APP (g)			,		METHOD OF	
ITEM/ DESCRIPTION (a)	(b)	Y PER APPROV ED APP	DROCHDEMENT DED	[AUGMENTATION OR MODIFICATION] (c)		UTILIZATION (e)		QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f-g)	ITEM	QUANTIT Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
CON	PTROLLERSHIP DEF	PARTMENT													
LASH/ THUMB DRIVE, 16			Negotiated		·						CLERICAL CHAIR, swivel, gas-lift, ergonomic, midback with armrest SC-10 & below	2 UNIT	180.00	Public Bidding	For use of AICI
GB cap., USB 2.0 plug and play, complete with standard accessories	6,600.00	10 UNIT	Procurement - PS- DBM	660.00	5,940.00	0.00	5,940.00	3 UNIT	1,980.00	3,960.00	CLERICAL CHAIR, swivel, gas-lift, ergonomic, midback with armrest SG-11 & above	18 UNIT	1,800.00	Public Bidding	To augment approved budget.
	6,600.00			660.00	5,940.00	0.00	5,940.00		1,980.00	3,960.00			1,980.00		
	CORPORATE COMM	IUNICATION	N DEPARTMENT												
CASH SAFETY VAULT, imension: H 47 x W 25 x 23 inches - combination ock with key, fire proof	77,000.00	1 UNIT	Public Bidding	0.00	77,000.00	0.00	77,000.00	1 UNIT	77,000.00	0.00	Modular Partition	1LOT	77,000.00	Public Bidding	For Bulk Purcha
	77,000.00			0.00	77,000.00	0.00	77,000.00		77,000.00	0.00			77,000.00		
	CORPORATE COMM	UNICATION	DEPARTMENT												
HAIR, Clerical, swivel, gas-lift, ergonomic, iidback, with armrest	36,000.00	12 UNIT	Public Bidding	0.00	36,000.00	0.00	36,000.00	8 UNIT	24,000.00	12,000.00	Junior Executive Chairs	5 UNIT	24,000.00	Public Bidding	For Bulk Purch
	36,000.00			0.00	36,000.00	0.00	36,000.00		24,000.00	12,000.00			24,000.00		

(FROM)	ORIGINAL COB						-	FORC	ANCELLATION		AMF	NDMENT to	APP		
1 1	[APP]	QUANTIT		REALIGNMENT			AVAILABLE	1	o APP (g)		, , , , , , , , , , , , , , , , , , , ,		7.7	METHOD OF	
ITEM/ DESCRIPTION (a)	(b)	Y PER APPROV ED APP	METHOD OF PROCUREMENT PER APP	[AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b-e] or [b+e]	UTILIZATION (e)	BALANCE BEFORE UPDATING (f) [d - e]	QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f·g)	ITEM	QUANTIT Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
CORPORA	ATE COMMUNICATIO	N DEPARTA	WENT												
CABINET, Minimalist, customized according to end-users requirements	40,000.00	2 UNIT	Public Bidding	0.00	40,000.00	0.00	40,000.00		16,000.00	24,000.00	2 UNIT, Digital Mini Component with AM- FM Radio)	2 UNIT	16,000.00	Negotiated Procurement - Small Value Procurement	700
	40,000.00			0.00	40,000.00	0.00	40,000.00		16,000.00	24,000.00			16,000.00		,
CORPORA	TE COMMUNICATION	N DEPARTA	MENT										-		
CABINET, Minimalist, sustomized according to end-users requirements	40,000.00	2 UNIT	Public Bidding	16,000.00	24,000.00	0.00	24,000.00				OPEN SHELF CABINET, size 31.5 x 15.75 x 72 inches (800 x 400 x 1830 mm), 3 layers, 2 swing doors below win lock, mega series M8036. Color: beech and blach combination	3 UNIT	24,000.00	Negotiated Procurement - Small Value Procurement	Change of Sepcification only
	40,000.00			16,000.00	24,000.00	0.00	24,000.00						24,000.00		
	CORPORATE COMM	UNICATION	N DEPARTMENT										•		_
HDD, Time Capsule, xternal Hard Drive, 2T8 ith wireless connection	43,500.00	3 UNIT	Negotiated Procurement - Small Value	0.00	43,500.00	0.00	43,500.00	3 UNIT	43,500.00	0.00	Wardrobe Cabinet	2 UNIT	17,000.00	Negotiated Procurement - Small Value Procurement	To procure the requirement identified for
apability, USB and built firewall and ecryption technologies											Yamaha Classic Guitar		9,000.00	Negotiated Procurement - Small Value Procurement	institutionaliza n of PhilHeal Chorale

(FROM)	ORIGINAL COB							FOR C	ANCELLATION		AME	NDMENT to	APP		
	[APP]	QUANTIT	METHOD OF	REALIGNMENT	ADJUSTED COB		AVAILABLE	t	o APP (g)	3				METHOD OF	
ITEM/ DESCRIPTION (a)	(Ь)	Y PER APPROV ED APP	PROCUREMENT PER APP	[AUGMENTATION OR MODIFICATION] (c)		UTILIZATION (e)	BALANCE BEFORE UPDATING (f) [d - e]	QUANTIT	AMOUNT	AVAILABLE BALANCE (f · g)	ITEM	QUANTIT Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
											Lyric Sheet Stand		2,000.00	Negotiated Procurement - Small Value Procurement	
											Condenser Microphone with Stand		15,500.00	Negotiated Procurement - Small Value Procurement	
	43,500.00			0.00	43,500.00	0,00	43,500.00		43,500.00	0.00			43,500.00		
	CORPORATE MA	RKETING D	EPARTMENT												
ABLE Sr. Executive desk and modesty panel in HPL, dimension: main able (1800mm x 750mm x 750mm), side table											CLERICAL OFFICE TABLE, with wood modesty panel 1200mm x 600mm x 750mm		20,000.00	Public Bidding	
(1000mm x 450mm x 750mm), back return able (1600mm x 450mm x 750mm) mobile pedestal (W400mm x D560mm)	35,000.00	1 UNIT	Public Bidding	0.00	35,000.00	0.00	35,000.00	1 UNIT	35,000.00	0.00	CLERICAL OFFICE TABLE, with wood modesty panel 1200mm x 600mm x 750mm in gray laminate finish		15,000.00	Public Bidding	For Bulk Purchase
	35,000.00			0.00	35,000.00	0.00	35,000.00		35,000.00	0.00			35,000.00		
	FINANCIAL A	UDIT DEPAR	RTMENT						7						
3 FILING CABINET, 4- rawer, steel, gauge 20	30,000.00	3 UNIT	Negotiated Procurement - PS DBM	0,00	30,000.00	10,000.00	20,000.00	2 UNIT	20,000.00	0.00	8 UNIT CONFERENCE CHAIR, fabric Seater with backrest without armrest		20,000.00	Public Bidding	For Bulk Purchase.
	30,000.00			0.00	30,000.00	10,000.00	20,000.00		20,000.00	0.00			20,000.00		

(FROM)	ORIGINAL COB							FORC	ANCELLATION		AME	NDMENT to	APP		
	[APP]	QUANTIT	METHOD OF	REALIGNMENT	ADJUSTED COB		AVAILABLE	t	o APP (g)					METHOD OF	
ITEM/ DESCRIPTION (a)	(b)	Y PER APPROV ED APP	PROCUREMENT PER APP	[AUGMENTATION OR MODIFICATION] (c)		UTILIZATION (e)	BALANCE BEFORE UPDATING (f) [d-e]	QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f - g)	ITEM	QUANTIT Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
	FORMAL SECTOR	(OVERSEAS	OPERATIONS)												
COMPUTER Desktop Personal Computer, Standard	120,000,00	2 UNIT	Public Bidding	0.00	120,000.00	0.00	120,000.00		52,275.00	67,725.00	CABINET Lateral Filing Cabinet, 900W x 450d x 138H, 4 drawers, gauge #20, charcoal gray	5 UNIT	52,275.00	Negotiated Procurement - PS DBM	Membership 8 Collection Files for Overseas Operations Centre/Virtual Office use
	120,000.00			0.00	120,000.00	0.00	120,000.00		52,275.00	67,725.00			52,275.00		
INFORMA	ATION TECHNOLOG	Y AND MAN	AGEMENT DEPARTME	NT											
CHAIR, Junior Executive Chair, mid-back, knee-tilt mechanism, w/lock adjustments for Individual comfort, njection moulded foam backrest covered w/ leather or fabric, color gray, contoured seat cushion, high density foam, covered	192,000.00	48 UNIT	Public Bidding	0.00	192,000.00	0,00	192,000.00		4,500	187,500.00	CHAIR, Clerical (For SG 11 to 17)	8 UNIT	4,500.00	Public Bidding	For Bulk Purchase. Augmentation of fund.
	192,000.00			0.00	192,000.00	0.00	192,000.00		4,500.00	187,500.00			4,500.00		
INTE	RNATIONAL & LOCA	L ENGAGEN	IENT DEPARTMENT												
FILING CABINET LATERAL FILING ABINET, 3 layers, 42"H x 5"W x 20"D, Color: Gray	20,900.00	2 UNIT	Negotiated Procurement - PS- DBM	0.00	20,000.00	0.00	20,000.00	2 UNIT	20,000.00	0.00	TELEVISION LED TELEVISION, 32"	1 SET	45,000.00	Negotiated Procurement -	
PRINTER Laser Printer, Plored (for Engineering Division)	28,500.00	1 UNIT	Public Bidding	0.00	28,500.00	0.00	28,500.00		25,000.00	3,500.00	with DVD set player and TV rack	7321	4,0000.00	Small Value Procurement	
	48,500.00			0,00	48,500.00	0,00	48,500.00		45,000.00	3,500.00			45,000.00		

(FROM)	ORIGINAL COB							FORC	ANCELLATION	6-	AME	NDMENT to A	APP		
	[APP]	QUANTIT	METHOD OF	REALIGNMENT	ADJUSTED COB		AVAILABLE BALANCE BEFORE	t	o APP (g)					METHOD OF	
ITEM/ DESCRIPTION (a)	(b)	Y PER APPROV ED APP	PROCUREMENT PER	[AUGMENTATION OR MODIFICATION] (c)	2.15	UTILIZATION (e)		QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f - g)	ITEM	QUANTIT Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
	MEMBER MA	ANAGEMEN	T GROUP												
PAPER SHREDDER	12,600,00	1 UNIT	Negotiated Procurement - PS-	0.00	12,600.00	0.00	12,600.00	And the second s	2,554.00	10,046.00	CHAIR, Clerical, swivel, gas-lift, ergonomic, mid-back (4) UNIT (5G 10 & below)	4 UNIT	342.00	Public Bidding	For Bulk Purchase. Re- alignment of funds is necessary to
TA ERSINESSER	12,000,00	10411	DBM	0.00	12,000.00		12,000.00		2,554.00	91	CHAIR, Clericai, swivel, gas-lift, ergonomic, mid-back (4) UNIT (SG 11 to 17)	4 UNIT	2,212.00	Public Bidding	augment cost or procurement of the specified office furniture
	12,600.00			0.00	12,600.00	0.00	12,600.00		2,554.00	10,046.00			2,554.00		
	OFFICE OF THE CH	HEF OPERA	TING OFFICER												
FLASH/THUMB DRIVE, 6.0 GB capacity,usb 2.0 oliug and play complete with standard accessories	1,320.00	2 UNIT	Negotiated Procurement - PS DBM	0.00	1,320.00	0.00	1,320.00		553.00	767.00	CHAIR, Clerical SG 11 to 17		553.00	Public Bidding	For Bulk Purchase, Augmentation o funds.
	1,320.00			0.00	1,320.00	0.00	1,320.00		553.00	767.00			553.00		
OFFICE OF THE SECRET	ARIAT FOR THE BIDS	AND AWA	RDS COMMITTEE												
1UNIT SCANNER, A3, Heavy Duty	250,000.00	1 UNIT	Public Bidding	7,000.00	243,000.00	0.00	243,000.00		10,000.00	233,000.00	1 UNIT Fax Machine, Multi-function	1 UNIT	10,000.00	Negotiated Procurement - Small Value Procurement	
	250,000.00			7,000.00			243,000.00	0.00	10,000.00	233,000.00			10,000.00		

(FROM)	ORIGINAL COB							FOR C	ANCELLATION		AME	NDMENT to A	APP		
	[APP]	QUANTIT	METHOD OF	REALIGNMENT	ADJUSTED COB		AVAILABLE BALANCE BEFORE	to	APP (g)			2		METHOD OF	
ITEM/ DESCRIPTION (a)	(b)	Y PER APPROV ED APP	PROCUREMENT PER APP	[AUGMENTATION OR MODIFICATION] (c)	The second of th	UTILIZATION (e)	UPDATING (f) [d-e]	QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f-g)	ITEM	QUANTIT Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
OFF	ICE OF THE SENIOR	VICE PRESID	DENT, LEGAL SECTOR												
6 CHAIR, Conference Chair, 4 legged with armrest	15,000.00	6 UNIT	Public Bidding	0,00	15,000.00	0.00	- 15,000.00		10,500.00	4,500.00	STORAGE CABINET, all steel double with 5 adjacent shelves		10,500.00	Negotiated Procurement- PS DBM	
	15,000.00			0.00	15,000.00	0.00	15,000.00		10,500.00	4,500.00			10,500.00		
OFFI	CE OF THE SENIOR \	/ICE PRESID	ENT, LEGAL SECTOR												
TABLE, Conference able, 8-12 seater, high ressured laminates in vood grain finish with lging in the same color as surface, in wenge lor or equivalent, wire management system	20,000.00	1UNIT	Public Bidding	0.00	20,000.00	0.00	20,000.00		17,000.00	3,000.00	2 FILING CABINET, 3 drawer, steel gauge 20, 8,500 each	2 UNIT	17,000.00	Negotiated Procurement- PS DBM	
	20,000.00			0.00	20,000.00	0.00	20,000.00		17,000.00	3,000.00			17,000.00		
PHYSIC	AL RESOURCES AND	INFRASTR	UCTURE DEPARTMENT	т											
LINDS, Roller Blinds, inscreen Roller Blinds	2,500,000.00	10, 000 SQ. FT.	Public Bidding	175,000.00	2,325,000.00	0,00	2,325,000.00	903 SQ. FT.	225,700,00	2,099,300.00	Binding Machine for A3 Paper	1 UNIT	150,000.00	Negotiated Procurement - Small Value Procurement	For Binding Yearly Invent Report
ncluding installation, accessories and mechanism)											Heavy Duty Paper Shredder	1 UNIT	64,700.00	Negotiated Procurement - Small Value Procurement	To be used Disposal U

(FROM)	ORIGINAL COB							FOR C	ANCELLATION		AME	NDMENT to A	APP		
	[APP]	QUANTIT	HETHOD OF	REALIGNMENT	AD HISTED COD		AVAILABLE	t	o APP (g)					METHOD OF	
ITEM/ DESCRIPTION (a)	(b)	Y PER APPROV ED APP	METHOD OF PROCUREMENT PER APP	[AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b-e] or [b+e]	UTILIZATION (e)	BALANCE BEFORE UPDATING (f) [d-e]	QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f · g)	ITEM	QUANTIT Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
											Typewriter (16 Characters)	1 UNIT	11,000.00	Negotiated Procurement - Small Value Procurement	Augmentation fund
	2,500,000.00			175,000.00	2,325,000.00	175,000.00	2,325,000.00		225,700.00	2,099,300.00			225,700.00		
PHYSIC	CAL RESOURCES AN	D INFRASTI	I. RUCTURE DEPARTMEN	T											
RECORDER IC Recorder, 8GB	555,000.00	37 UNIT	Negotiated Procurement - PS- DBM	0.00	555,000.00	0.00	555,000.00	35 UNIT	525,000.00	30,000.00	RECORDER IC Recorder, 4GB built- in memory + expandable; all in one recorder, audio player, USB and storage device; with free 8GB SD; 1 AAA rechargeable battery	35 UNIT	525,000.00	Public Bidding	
	555,000.00	-	1	0.00	555,000.00	0.00	555,000.00		525,000.00	30,000.00			525,000.00		
	RISK MANAGI	EMENT DEP	ARTMENT												
OFA SET, Leatherette, with (1) 3-seater, (2) seater, with side table (with glass top), color: black	13,000.00	1 UNIT	Negotiated Procurement - Small Value	0.00	13,000.00	11,800.00	1,200.00		553.00	647.00	CLERICAL CHAIR		553.00	Public Bidding	For Bulk Purchase, To fund addition amount needs for the purcha
	13,000.00			0.00	13,000.00	11,800.00	1,200.00		553.00	647.00			553.00		

(FROM)	ORIGINAL COB							FOR C	ANCELLATION	i i	AME	NDMENT to	APP	X .	
	[APP]	QUANTIT	METHOD OF	REALIGNMENT	ADJUSTED COB		AVAILABLE BALANCE BEFORE	Ap. 200	o APP (g)				- 1	METHOD OF	
ITEM/ DESCRIPTION (a)	(b)	Y PER APPROV ED APP	PROCUREMENT PER APP	[AUGMENTATION OR MODIFICATION] (c)		UTILIZATION (e)		QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f - g)	ITEM	QUANTIT Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
	SOCIAL HEALTH	INSURANC	E ACADEMY												
LIBRARY BOOKS	250,000.00		Negotiated Procurement - Small Value	0,00	250,000.00	0.00	250,000.00	And the state of t	4,000.00	245,000.00	BLINDS (Blackout blinds with rollers)	4	4,000.00	Negotiated Procurement - Small Value Procurement	Required equipment and furniture for the improvement of Training Room 1012
	250,000.00			0.00	250,000.00	0,00	250,000.00		4,000.00	246,000.00			4,000.00		
TA	ASK FORCE FOR CORE	ORATE CEI	NTER AND OFFICES												
TABLE Jr., Executive								And the second s			Sr. Executive Table for SG 25-27; Main Table: W 2200 x D 1190 x H 750 (P- shape) with side; Table: W 1380 x D 480 x H 700	1 UNIT			
Table, with wood odesty panel and side/ tum/ desk with mobile pedestal (in gray laminate finish), dimension: main table (1400mm x 700mm x 750mm), side/retum	80,000.co	4 UNIT	Public Bidding	0.00	80,000.00	0.00	80,000.00	2 UNIT	40,000.00	40,000.00	Back Return/ Table: W: 1600 x D 450 x H 750 Melamine Gray Mobile Pedestal: W400 x D 560 x H		40,000.00	Public Bidding	For bulk purchas
ble (900mm x 450mm x 750mm), mobile											580 Gray Steel				
pedestal	44	4.4									1 UNIT Senior Executive Chair, fully upholstered seat and backrest, US fabric or its equivalent, gaslift, with amrest	1 UNIT		. 0	
	80,000.00							_		T -					

(FROM)	ORIGINAL COB		10					FOR C	ANCELLATION		AME	NDMENT to	APP		
	[APP]	QUANTIT		REALIGNMENT		- A	AVAILABLE	t	o APP (g)					METHOD OF	
ITEM/ DESCRIPTION (a)	(b)	Y PER APPROV ED APP	METHOD OF PROCUREMENT PER APP	[AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b·e] or [b+e]	UTILIZATION (e)	BALANCE BEFORE UPDATING (f) [d-e]	QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f-g)	ITEM	QUANTIT Y	AMOUNT	PROCUREMENT AS UPDATED / AMENDED	REMARKS
TASK	FORCE ON CORPORA	ATE CENTER	AND OFFICES (TFCCO)							ACCREDITATION A	ND STANDAR			
OFFICE BUILDINGS (234-			Dukita ned atau							2572.05.222.00	Clerical Table for SG 17 and below	2 UNIT	30,000.00	- Public Bidding	For Bulk Burch
00)	2,802,000,000.00		Public Bidding	81,900,000.00	2,720,100,000.00	0.00	2,720,100,000.00		40,000.00	2,720,060,000.00	Clerical Table for SG 10 and below	1 UNIT	10,000.00	Fablic Bidding	FOI DUIN FUICI
	2,802,000,000.00			81,900,000.00	2,720,100,000.00	0.00	2,720,100,000.00		40,000.00	2,720,060,000.00			40,000.00		·
	TREASUR	RY DEPART	MENT				`								
CHAIR, Junior Executive thair, mid-back, knee-tilt mechanism, w/ lock adjustments for individual comfort, njection moulded foam backrest covered w/ leather or fabric, color gray, contoured seat cushion, high density foam, covered	16,000.00	4 UNIT	Public Bidding	0.00	16,000.00	0.00	16,000.00	1UNIT	3,318.00	12,682.00	CHAIR, Clerical SUNIT	6 UNIT	3,318.00	Public Bldding	For Bulk Purchase. Budget augmentatio
	16,000.00			0.00	16,000.00	0.00	16,000.00		3,318.00	12,682.00			3,318.00		
	TREASUR	Y DEPARTA	AENT												
ECORDER IC Recorder 8GB	120,000.00	8 UNIT		0.00	120,000.00	0.00	120,000.00	1 UNIT	15,000.00	105,000.00	COMPACTOR	1LOT	15,000.00	Public Bidding	For Bulk Purchase Additiona budget
	120,000,00			0.00	120,000.00	0.00	120,000.00		15,000.00	105,000.00			15,000.00		

(FROM)	ORIGINAL COB						AVAILABLE	- 759	ANCELLATION o APP (g)		AME	NDMENT to	APP		
ITEM/ DESCRIPTION (a)	(b)	QUANTIT Y PER APPROV ED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b-e] or [b+e]	UTILIZATION (e)	BALANCE BEFORE	QUANTIT Y	AMOUNT	AVAILABLE BALANCE (f - g)	ITEM	QUANTIT	AMOUNT	METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
						CHA	NGE OF SPECIFICA	TIONS				J	-		
CORP	ORATE PLANNING DI	EPARTMENT	г							·					
CABINET, Filing Cabinet, 4 drawers, steel gauge 20	50,000.00	5 UNIT	Negotiated Procurement - PS DBM								CABINET, filing 4 drawers, steel gauge 20, not wrinkled, plain gray	5 UNIT	50,000.00	Negotiated Procurement - PS DBM	
	50,000.00												50,000.00		
	TREASURY DEPART	MENT	~												
CABINET, Minimalist, ustomized according to ind-users requirements	. 20,000.00	1UNIT	Public Bidding								MULTI-PURPOSE CABINET, W 1350 x D 480 x H 1800, 2 sliding glass door with lock, 4 adjustable shelves, 5 shelf spaces, 1 closed pull door with adjustable shelves, metal finish, with triplicate set of keys	1	20,000.00	Public Bidding	
	20,000.00												20,000.00		

(FROM)	ORIGINAL COB		7 - 41				AVAILABLE		ANCELLATION		AME	NDMENT to A	PP		
ITEM/ DESCRIPTION (a)	[APP] (b)	QUANTIT Y PER APPROV ED APP	DROCLIBEMENT DER	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b · e] or [b + e]	UTILIZATION (e)	BALANCE BEFORE	QUANTIT	APP (g) AMOUNT	AVAILABLE BALANCE (f-g)	ITEM	QUANTIT Y	AMOUNT	METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
SOCIAL H	EALTH INSURANCE A	CADEMY (S	ihia)												
SOUND SYSTEM, Wireless microphone, heavy duty	20,000.00	2	Negotiated Procurement - Small Value Procurement								CORDED MICROPHONE, 5 meters cable length, 30mm diaphragm, die-case housing, 60 15,000 frequency response	2	20,000.00	Negotiated Procurement - Small Value Procurement	
	20,000.00						7						20,000.00		

Consolidated/Prepared By:

MARY GRACE P. CAMARTIN

Procurement Planning and Policy Section
Secretariat for the Bids and Awards Committee

-Certified Correct as to Consolidation:-

ATTY MA. EMILY P. BOQUE

Attorney V and Head

Secretariat for the Bids and Awards Committees