


PHILIPPINE HEALTH INSURANCE CORPORATION  
APP AMENDMENT CY 2013  
CENTRAL OFFICE  
CAPITAL EXPENDITURES (CAPEX)

BAC GOODS AND SERVICES

(FROM)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) or [b - e] or [b + e]	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d - e]	FOR CANCELLATION to APP (g)		AVAILABLE BALANCE (f - g)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHYSICAL RESOURCESAND INFRASTRUCTURE DEPARTMENT															
MOTOR VEHICLE, COASTER 30-Seater	7,400,000.00		Public Bidding	0.00	7,400,000.00		7,400,000.00		2,105,456.66	5,294,533.34	MOTOR VEHICLE, Passenger Wagon	2 units	2,035,466.66	Emergency Purchase	for PRO VIII
											MOTORCYCLE	1 UNIT	70,000.00	Emergency Purchase	
	7,400,000.00			0.00	7,400,000.00	0.00	7,400,000.00		2,105,456.66	5,294,533.34			2,105,466.66		
CORPORATE AFFAIR GROUP, TASK FORCE INFORMATICS, TASK FORCE CORPROATE CENTER AND OFFICES															
CLERICAL TABLE (3-CAG, 3-TFI)	41,420.00		Public Bidding								CLERICAL CHAIR	6 UNITS	41,420.00	Negotiated Procurement - Small Value Procurement	BAC RESOLUTION
Sr. Executive Table (TFCCO)	23,450.00		Public Bidding								Sr. Executive Table	1 unit	23,450.00		
Jr. Executive Table (CAG)	10,750.33		Public Bidding								Jr. Executive Table	1 UNIT	10,750.33		
	75,620.33												75,620.33		

Consolidated/Prepared by :

  
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Secretariat for the Bids and Awards Committee

Certified Correct as to Consolidation :

  
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