

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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



OFFICE ORDER

No. 0139, s. 2013
January

**TO : ALL CONCERNED END-USERS
HEAD OFFICE AND REGIONAL OFFICES**

**SUBJECT : CY 2013 CORPORATE ANNUAL PROCUREMENT PLAN (APP)
AMENDMENT (4th BATCH)**

In accordance with the following provisions under the Revised Implementing Rules and Regulations of R.A. 9184, "Government Procurement Reform Act", any modifications in the mode of procurement, technical specifications and Approved Budget for the Contracts including procurement of new items/projects shall be reflected in the Amended Approved Annual Procurement Plan (APP) for the applicable year through the end-user's submission of updated PPMP:

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

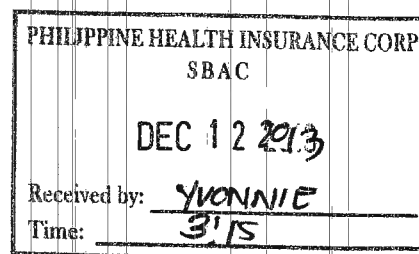
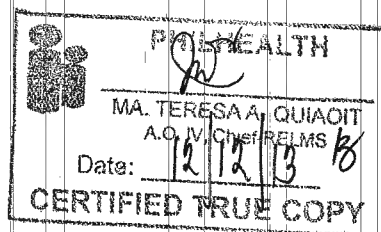
After a judicious review and evaluation of the submitted requests for updating / amendment of the CY 2013 Corporate APP by the PhilHealth Central and Regional Offices, modifications of the existing projects, programs and activities as well as realignment of funds in the original CY 2013 Corporate APP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

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 (4th Batch).

For information and guidance of all concerned.

[Signature]
ALEXANDER A. PABILLA
President and CEO

Date: 12/12/2013





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ANNUAL PROCUREMENT PLAN FOR CY 2013

AMENDMENT (4th BATCH)

CAPITAL EXPENDITURES (CAPEX)

BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES

REGIONAL OFFICES

PHILIPPINE HEALTH INSURANCE CORPORATION
APP AMENDMENTS CY 2013
REGIONAL 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) [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		
PHRO NCR AND RIZAL															
CHAIR Junior Executive chair, mid-back, knee-tilt mechanism, w/ lock adjustments for individual comfort, injection moulded foam backrest covered w/ leather or fabric, color gray, contoured seat cushion, high density foam	104,000.00	26 UNIT	Public Bidding	8,000.00	96,000.00	0.00	96,000.00	24 UNIT	93,136.00	2,864.00	CHAIR Junior Executive chair, mid-back knee tilt mechanism, with lock adjustment for individual comfort, injection moulded foam, backrest covered with leather or fabric, color gray, contoured seat cushion, high density foam, with armrest, polished aluminum 5 prong base pneumatic gas lift rated for 350 lbs, hooded dual wheel casters, swivel 360 degrees	16 UNIT	93,136.00	Negotiated Procurement - Small Value Procurement	Reduction of quantity due to increase in price
	104,000.00			8,000.00	96,000.00	0.00	96,000.00		93,136.00	2,864.00			93,136.00		
PHRO IV-A															
SOUND SYSTEM DVD Component, 3-DVD changer, MP3 playback, Dolby Digital/ DTS Decoding, with detachable speaker system, 2200W PMPO/200W RMS	120,000.00	6 UNIT	Public Bidding	101,000.00	19,000.00	0.00	19,000.00	1 UNIT	19,000.00	0.00	Receiving Couch	1 set	19,000.00	Negotiated Procurement - Small Value Procurement	
	120,000.00			101,000.00	19,000.00	0.00	19,000.00		19,000.00	0.00			19,000.00		
EXPAND-A-WALL For Exhibit, Portable	100,000.00	5 UNIT	Public Bidding	75,000.00	25,000.00	0.00	25,000.00	1 UNIT	25,000.00	0.00	Battery Grip for Canon EOS 650D	1 PC	25,000.00	Negotiated Procurement - Small Value Procurement	For use of Public Affairs Unit
	100,000.00			75,000.00	25,000.00	0.00	25,000.00		25,000.00	0.00			25,000.00		
BLINDS Sunscreen Roller Blinds, including installation, accessories and mechanism	446,000.00	1,784 SQ. FT.	Public Bidding	0.00	446,000.00	42,564.60	403,435.40	120 SQ. FT.	30,000.00	373,435.40	PRESS MACHINE	1 UNIT	30,000.00	Negotiated Procurement - Small Value Procurement	For PAU use
	446,000.00			0.00	446,000.00	42,564.60	403,435.40		30,000.00	373,435.40			30,000.00		

PHILIPPINE HEALTH INSURANCE CORPORATION
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REGIONAL OFFICE
CAPITAL EXPENDITURES (CAPEX)

BAC GOODS AND SERVICES

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
BLINDS Sunscreen Roller Blinds, including installation, accessories and mechanism	446,000.00	1,784 SQ. FT.	Public Bidding	30,000.00	416,000.00	42,564.60	373,435.40	80 SQ. FT.	19,986.00	353,449.40	PUNCHER Heavy Duty	2 UNIT	19,986.00	Negotiated Procurement - Small Value Procurement	For use of FMS Section
	446,000.00			30,000.00	416,000.00	42,564.60	373,435.40		19,986.00	353,449.40			19,986.00		
HARDWARE TOOLS Ladder, Heavy duty, fiber glass A- type, 2 folds	50,000.00	5 UNIT	Public Bidding	20,000.00	30,000.00	0.00	30,000.00	3 UNIT	30,000.00	0.00	LADDER Heavy duty, Aluminum, 4 folds	3 UNIT	30,000.00	Negotiated Procurement - Small Value Procurement	Based on end-user's need
	50,000.00			20,000.00	30,000.00	0.00	30,000.00		30,000.00	0.00			30,000.00		
PHRO VIII															
GENERATOR, 15 KVA	600,000.00	1 LOT	Public Bidding	80,960.00	519,040.00	0.00	519,040.00		244,000.00	275,040.00	CAMERA Compact, Digital, 16.1 megapixel	1 UNIT	10,000.00	Negotiated Procurement - Small Value Procurement	To be used during simultaneous IECs in different areas outside office
											CHAIR Gang-Chair, 4 seaters, stainless steel panel, (1.5 - 1.8 mm in thickness, arm rest and foot are made of stainless)	4 UNIT	84,000.00	Negotiated Procurement - Small Value Procurement	Additional units for client's use
											CASH SAFETY VAULT 4- drawer vault Net wt. 376 kgs, crated vityne 0.881 cu. m; optional key lock; optional drawer railing; movable divider plates; full root-out bearing suspension; push buttons control; Independent drawer lock controls; thermal & mechanical relock system	1 UNIT	150,000.00	Negotiated Procurement - Small Value Procurement	For cashier use at Galsano information desk
	600,000.00			80,960.00	519,040.00	0.00	519,040.00		244,000.00	275,040.00			244,000.00		
PHRO IX															
GENERATOR SET 150 KVA	1,600,000.00	1 LOT	Public Bidding	613,400.00	986,600.00	0.00	986,600.00		464,500.00	522,100.00	AIRCON 2.0HP Split Type Wall mounted including installation (10 ft pipe length)	4 UNIT	198,000.00	Negotiated Procurement - Small Value Procurement	Additional unit for the newly acquired area of the building

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CAPITAL EXPENDITURES (CAPEX)

BAC GOODS AND SERVICES

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
											AIRCON 2.5HP Split Type Wall mounted including installation (10 ft pipe length)	1 UNIT	57,500.00	Negotiated Procurement - Small Value Procurement	Additional unit for the newly acquired area of the building
											ELECTRIC FAN Stand Fan	4 UNIT	6,000.00	Negotiated Procurement - Small Value Procurement	Ventilation in times of power failure (Mindanao is suffering from widespread blackouts from time to time)
											ELECTRIC FAN Industrial Fan	2 UNIT	8,000.00	Negotiated Procurement - Small Value Procurement	Additional ventilation due to large office space
											REFRIGERATOR	1 UNIT	25,000.00	Negotiated Procurement - Small Value Procurement	To be used by RVP
											TABLE Office Table, L-Type	1 UNIT	15,000.00	Negotiated Procurement - Small Value Procurement	For ORVP Receiving Area
											TABLE Clerical	5 UNIT	75,000.00	Negotiated Procurement - Small Value Procurement	For ORVP personnel
											MOBILE PEDESTAL	1 UNIT	10,000.00	Negotiated Procurement - Small Value Procurement	For RVP use
											BOOK SHELVES	1 UNIT	11,000.00	Negotiated Procurement - Small Value Procurement	For RVP use
											CHAIR Conference Chairs	6 UNIT	24,000.00	Negotiated Procurement - Small Value Procurement	For ORVP use
											TABLE Conference Table (6- seater)	1 UNIT	25,000.00	Negotiated Procurement - Small Value Procurement	For ORVP use
											TABLE Center Table	1 UNIT	10,000.00	Negotiated Procurement - Small Value Procurement	For ORVP use
	1,600,000.00			613,400.00	986,600.00	0.00	986,600.00		464,500.00	522,100.00			464,500.00		

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BAC GOODS AND SERVICES

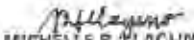
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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHRO XI															
EXPAND-A-WALL For Exhibit, Portable	20,000.00	1 UNIT	Public Bidding	0.00	20,000.00	0.00	20,000.00	1 UNIT	20,000.00	0.00	AIRCONDITIONING UNIT Inverter type, split-type 1.5HP	2 UNIT	136,000.00	Negotiated Procurement - Small Value Procurement	For FOD Head & LHIO Nabunturan
TABLE Clerical Office Table, w/ wood modesty panel, side/return table, and mobile pedestal (In gray laminate finish), dimension: main table (1200mm x 600mm x 750mm), side/return table (900mm x 450mm x 750mm), mobile pedestal	165,000.00	11 UNIT	Public Bidding	30,000.00	135,000.00	0.00	135,000.00	8 UNIT	116,000.00	19,000.00					
	185,000.00			30,000.00	155,000.00	0.00	155,000.00		136,000.00	19,000.00			136,000.00		
COMPACTOR/MOBILE STORAGE Racking System (Custom-made), 9000- corrugated box capacity, Fabrication, Delivery and Installation	2,000,000.00	1 UNIT	Public Bidding	1,067,380.00	932,620.00	0.00	932,620.00		839,000.00	93,620.00	AIRCONDITIONING UNIT 3- Tonner, Floor-mounted	1 UNIT	65,000.00	Negotiated Procurement - Small Value Procurement	For LHIO Nabunturan
											AIRCONDITIONING UNIT 2.0, Ceiling type with timer	1 UNIT	60,000.00	Negotiated Procurement - Small Value Procurement	For LHIO Digos
											GENERATOR 75 KVA	1 UNIT	600,000.00	Public Bidding	For LHIO Digos
											AIRCONDITIONING UNIT 2.5, Split type	2 UNIT	114,000.00	Negotiated Procurement - Small Value Procurement	For HR & Legal Unit
	2,000,000.00			1,067,380.00	932,620.00	0.00	932,620.00		839,000.00	93,620.00			839,000.00		

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PHRO XII															
PRINTING MACHINE Duplicator, digital, heavy duty copy printer, resolution: 400DPI, printing speed: 120/min., model: 43SH	500,000.00	1 UNIT	Public Bidding	0.00	500,000.00	0.00	500,000.00	1 UNIT	500,000.00	0.00	PRINTING MACHINE Duplicator, digital, heavy duty copy printer, resolution: 300 x 600dpi, printing speed: 150/min A4, 130/min A3, Free Zoom: 50- 500%, 18 sec. master making speed, with built-in USB Computer Interface with free unit pedestal, made in Japan	1 UNIT	500,000.00	Negotiated Procurement - Small Value Procurement	Have undergone first bidding but declared as failed per BAC Resolution no. 16-13. Further, it was found out that previous specifications were outdated. Hence, this request.
	500,000.00			0.00	500,000.00	0.00	500,000.00		500,000.00	0.00			500,000.00		

Consolidated/Prepared By:


MICHELLE B. LAGUNO
Procurement Planning and Policy Section
Secretariat for the Bids and Awards Committee

Certified Correct as to Consolidation:


LEILA S. TUAZON
GIC Head
Secretariat for the Bids and Awards Committee

PHILIPPINE HEALTH INSURANCE CORPORATION
APP AMENDMENTS CY 2013
REGIONAL OFFICE
CAPITAL EXPENDITURES (CAPEX)

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHRO CAR															
AIR COMPRESSOR Portable, heavy-duty, 12V for automotive	25,000.00	1 UNIT	Public Bidding								AIR COMPRESSOR Portable, heavy-duty, 12V for automotive	1 UNIT	25,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 45 series of 2013
BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra- violet sensor, can detect size irregularity, infrared type sensors	13,000.00	1 UNIT	Public Bidding								BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra- violet sensor, can detect size irregularity, infrared type sensors	1 UNIT	13,000.00	Negotiated Procurement - Small Value Procurement	
TELEPHONE Digital, cordless	1,000.00	1 UNIT	Public Bidding								TELEPHONE Digital, cordless	1 UNIT	1,000.00	Negotiated Procurement - Small Value Procurement	
MONEY DETECTOR Counterfeit Money Detector	13,200.00	4 UNIT	Public Bidding								MONEY DETECTOR Counterfeit Money Detector	4 UNIT	13,200.00	Negotiated Procurement - Small Value Procurement	
	52,200.00												52,200.00		
PHRO I															
BLINDS Sunscreen Roller Blinds, including instalation, accessories and mechanism	47,750.00	191 SQ. FT.	Public Bidding								BLINDS Sunscreen Roller Blinds, including instalation, accessories and mechanism	191 SQ. FT.	47,750.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 22 series of 2013
SOUND SYSTEM Complete set with 1 pair - Pro. Speaker System, 1 unit - Systems Controller, 1 unit - Powered mixing console, 1 unit - microphone premp., 1 pair- speaker tripod, 1 unit - customized audio rack	250,000.00	1 LOT	Public Bidding								SOUND SYSTEM Complete set with 1 pair - Pro. Speaker System, 1 unit - Systems Controller, 1 unit - Powered mixing console, 1 unit - microphone premp., 1 pair-speaker tripod, 1 unit - customized audio rack	1 LOT	250,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 22 series of 2013
SOUND SYSTEM Microphone Amplifier w/ 12 Branches	20,000.00	1 SET	Public Bidding								SOUND SYSTEM Microphone Amplifier w/ 12 Branches	1 SET	20,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 22 series of 2013
	317,750.00												317,750.00		

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CABINET Minimalist Cabinet, customized according to end-users requirements	80,000.00	4 UNIT	Public Bidding								CABINET Minimalist Cabinet, customized according to end-users requirements	4 UNIT	80,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 23 series of 2013
CHAIR Gang Chair, 3-seater, stainless steel panel (1.5-1.8 mm in thickness, arm rest and foot are made of stainless steel, back rest and seat are of perforated stainless	51,000.00	3 UNIT	Public Bidding								CHAIR Gang Chair, 3-seater, stainless steel panel (1.5-1.8 mm in thickness, arm rest and foot are made of stainless steel, back rest and seat are of perforated stainless	3 UNIT	24,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 23 series of 2013
CHAIR Gang Chair, 4-seater, stainless steel panel (1.5-1.8 mm in thickness, arm rest and foot are made of stainless steel, back rest and seat are of perforated stainless	210,000.00	10 UNIT	Public Bidding								CHAIR Gang Chair, 4-seater, stainless steel panel (1.5-1.8 mm in thickness, arm rest and foot are made of stainless steel, back rest and seat are of perforated stainless	10 UNIT	110,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 23 series of 2013
CHAIR Gang Chair, 5-seater, stainless steel panel (1.5-1.8 mm in thickness, arm rest and foot are made of stainless steel, back rest and seat are of perforated stainless	200,000.00	8 UNIT	Public Bidding								CHAIR Gang Chair, 5-seater, stainless steel panel (1.5-1.8 mm in thickness, arm rest and foot are made of stainless steel, back rest and seat are of perforated stainless	8 UNIT	112,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 23 series of 2013

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MAGAZINE RACK Heavy duty magazine rack	10,000.00	1 UNIT	Public Bidding								MAGAZINE RACK Heavy duty magazine rack	1 UNIT	10,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 23 series of 2013
STEEL RACK 7 layers/open shelves, collapsible steel with iron grill support on 3 sides	32,000.00	4 UNIT	Public Bidding								STEEL RACK 7 layers/open shelves, collapsible steel with iron grill support on 3 sides	4 UNIT	32,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 23 series of 2013
TABLE Conference table, 8-12 seater, high pressured laminates in wood grain finish with edging in the same color as surface, in wenge color or equivalent, wire management system	20,000.00	1 UNIT	Public Bidding								TABLE Conference table, 8-12 seater, high pressured laminates in wood grain finish with edging in the same color as surface, in wenge color or equivalent, wire management system	1 UNIT	20,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 23 series of 2013
TABLE Foldable Table, steel folding table, with roller	18,000.00	3 UNIT	Public Bidding								TABLE Foldable Table, steel folding table, with roller	3 UNIT	18,000.00	Negotiated Procurement - Small Value Procurement	Change of Mode of Procurement per BAC Resolution No. 23 series of 2013
	621,000.00												406,000.00		

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PHRO IV-A															
Money Detector, Counterfeit Money Detector	9,900.00	3unit	Negotiated Procurement Small Value Procurement								Money Detector	3unit	9,900.00	Shopping	Change Mode of Procurement as per BAC Resolution No. 045 s. 2013
Facsimile Machine, plain paper, with Multi-copy, with memory, caller ID Compatible	30,000.00	4unit	Negotiated Procurement Small Value Procurement								Facsimile Machine, plain paper, with Multi-copy, with memory, caller ID Compatible	4unit	30,000.00	Shopping	Change Mode of Procurement as per BAC Resolution No. 045 s. 2013
	39,900.00												39,900.00		
Hardware Tools-Ladder, Heavy Duty, fiber glass A-type, 2 folds.	50,000.00	5 unit	Public Bidding								Hardware Tools Ladder, Heavy Duty, fiber glass A-type, 2 folds	4 units	40,000.00	Shopping	Change Mode of Procurement as per BAC Resolution No. 054 s. 2013
Push Cart, heavy duty	59,500.00	7 units	Public Bidding								Push Cart, heavy duty	7 units	59,500.00	Shopping	Change Mode of Procurement as per BAC Resolution No. 054 s. 2013
Bank Note/Bill counter Magnetic band sensor, ultra violet sensor, can detect size irregularity, infrared type sensors	39,000.00	3 units	Public Bidding								Bank Note/Bill counter Magnetic band sensor, ultra violet sensor, can detect size irregularity, infrared type sensors	3 units	39,000.00	Shopping	Change Mode of Procurement as per BAC Resolution No. 054 s. 2013
Recorder, IC Recorder, 8gb	15,000.00	1 unit	Public Bidding								Recorder, IC Recorder, 8gb	1 unit	15,000.00	Shopping	Change Mode of Procurement as per BAC Resolution No. 054 s. 2013
Paper Shredder can cut CDs, paperclips, and plastic cards	12,600.00	1 unit	Public Bidding								Paper Shredder can cut CDs, paperclips, and plastic cards	1 unit	12,600.00	Shopping	Change Mode of Procurement as per BAC Resolution No. 054 s. 2013

PHILIPPINE HEALTH INSURANCE CORPORATION
APP AMENDMENTS CY 2013
REGIONAL OFFICE
CAPITAL EXPENDITURES (CAPEX)

BAC GOODS AND SERVICES

(FROM) ITEM/ DESCRIPTION (a)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [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
								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
Stand, Writing Stand	40,000.00	2 units	Public Bidding								Stand, Writing Stand	2 units	12,600.00	Shopping	Change Mode of Procurement as per BAC Resolution No. 054 s. 2013
	216,100.00												178,700.00		
PHRO CARAGA															
AIR CON - SPLIT TYPE 5.0 TR, Floormounted, supply and installation, materials and labor	300,000.00	2 UNIT	Public Bidding								AIR CON - SPLIT TYPE 5.0 TR, Floormounted, supply and installation, materials and labor	2 UNIT	300,000.00	Shopping	Per BAC Resolution No. 2013-007
AIR CON - PACKAGE TYPE 3.0 TR Floor standing, supply and installation, material and labor	85,000.00	1 UNIT	Public Bidding								AIR CON - PACKAGE TYPE 3.0 TR Floor standing, supply and installation, material and labor	1 UNIT	85,000.00	Shopping	Per BAC Resolution No. 2013-007
AUTOMATIC VOLTAGE REGULATOR 200 watts, 220 volts input/output	35,980.00	20 UNIT	Public Bidding								AUTOMATIC VOLTAGE REGULATOR 200 watts, 220 volts input/output	20 UNIT	35,980.00	Shopping	Per BAC Resolution No. 2013-007
BED Clinical bed, customized, with drawers	25,000.00	1 UNIT	Public Bidding								BED Clinical bed, customized, with drawers	1 UNIT	25,000.00	Shopping	Per BAC Resolution No. 2013-007

PHILIPPINE HEALTH INSURANCE CORPORATION
APP AMENDMENTS CY 2013
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CAPITAL EXPENDITURES (CAPEX)

BAC GOODS AND SERVICES

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
PROJECTOR SCREEN Portable, Tripod 70 x 70	18,600.00	1 UNIT	Public Bidding								PROJECTOR SCREEN Portable, Tripod 70 x 70	1 UNIT	18,600.00	Shopping	Per BAC Resolution No. 2013-007
RECORDER IC Recorder, 8GB	30,000.00	2 UNIT	Public Bidding								RECORDER IC Recorder, 8GB	2 UNIT	30,000.00	Shopping	Per BAC Resolution No. 2013-007
MONEY DETECTOR Counterfeit Money-Detector	3,300.00	1 UNIT	Public Bidding								MONEY DETECTOR Counterfeit Money Detector	1 UNIT	3,300.00	Shopping	Per BAC Resolution No. 2013-007
CABINET Minimalist Cabinet, customized according to end- users requirements	20,000.00	1 UNIT	Public Bidding								CABINET Minimalist Cabinet, customized according to end-users requirements	1 UNIT	20,000.00	Shopping	Per BAC Resolution No. 2013-007
CHAIR Conference chair, 4- legged, w/ armrest	15,000.00	6 UNIT	Public Bidding								CHAIR Conference chair, 4- legged, w/ armrest	6 UNIT	15,000.00	Shopping	Per BAC Resolution No. 2013-007
FILING CABINET 3-drawer, steel, gauge 20	17,000.00	2 UNIT	Public Bidding								FILING CABINET 3-drawer, steel, gauge 20	2 UNIT	17,000.00	Shopping	Per BAC Resolution No. 2013-007
FILING CABINET 4-drawer, steel, gauge 20	130,000.00	13 UNIT	Public Bidding								FILING CABINET 4-drawer, steel, gauge 20	13 UNIT	130,000.00	Shopping	Per BAC Resolution No. 2013-007
TABLE Clerical Office Table, w/ wood modesty panel, dimension: main table (1200mm x 600mm x 750mm), 20-25mm HPL, with wire management system	60,000.00	6 UNIT	Public Bidding								TABLE Clerical Office Table, w/ wood modesty panel, dimension: main table (1200mm x 600mm x 750mm), 20-25mm HPL, with wire management system	6 UNIT	60,000.00	Shopping	Per BAC Resolution No. 2013-007

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PHILIPPINE HEALTH INSURANCE CORPORATION
APP AMENDMENTS CY 2013
REGIONAL OFFICE
CAPITAL EXPENDITURES (CAPEX)

BAC GOODS AND SERVICES

(FROM) ITEM/ DESCRIPTION (a)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) or (b + e) - 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
								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
TABLE Clerical Office Table, w/ wood modesty panel, side/return table, and mobile pedestal (in gray laminate finish), dimension: main table (1200mm x 600mm x 750mm), side/return table (900mm x 450mm x 750mm), mobile pedestal	45,000.00	3 UNIT	Public Bidding								TABLE Clerical Office Table, w/ wood modesty panel, side/return table, and mobile pedestal (in gray laminate finish), dimension: main table (1200mm x 600mm x 750mm), side/return table (900mm x 450mm x 750mm), mobile pedestal	3 UNIT	45,000.00	Shopping	Per BAC Resolution No. 2013-007
TABLE Conference table, 8-12 seater, high pressured laminates in wood grain finish with edging in the same color as surface, in wenge color or equivalent, wire management system	20,000.00	1 UNIT	Public Bidding								TABLE Conference table, 8-12 seater, high pressured laminates in wood grain finish with edging in the same color as surface, in wenge color or equivalent, wire management system	1 UNIT	20,000.00	Shopping	Per BAC Resolution No. 2013-007
	804,880.00												804,880.00		

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