

PHILIPPINE HEALTH INSURANCE CORPORATION
APP AMENDMENTS CY 2013
REGIONAL OFFICE
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

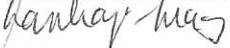
BAC GOODS AND SERVICES

(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		
PHRO VI															
Vision, Mission, Values, Panunumpa Tarp 1.20m (H)x 0.60m(L), 4 pcs (LHIO KABANKALAN)	9,580.00		Negotiated Procurement - Small Value Procurement								Material: Poster mounted on acrylic, Poster: Size: 15cm x 19cm, Printing: Full Color, Paper: C2S # 120, Acrylic mount: Size: 17cm x 21 cm, Thickness: 3mm. Each panel (2 panels), Height of mount: 3cm.		9,580.00	Negotiated Procurement - Small Value Procurement	Change of specification to comply with Office Order 0166, s.2013, RE: Standard Designs for various marketing collaterals
Vision, Mission, Values, Panunumpa Tarp 1.20m (H)x 0.60m(L), 4 pcs (LHIO PASSI)	4,804.00		Negotiated Procurement - Small Value Procurement								Material: Poster mounted on acrylic, Poster: Size: 15cm x 19cm, Printing: Full Color, Paper: C2S # 120, Acrylic mount: Size: 17cm x 21 cm, Thickness: 3mm. Each panel (2 panels), Height of mount: 3cm.		4,804.00	Negotiated Procurement - Small Value Procurement	Change of specification to comply with Office Order 0166, s.2013, RE: Standard Designs for various marketing collaterals
Vision, Mission, Values, Panunumpa Tarp 1.20m (H)x 0.60m(L), 4 pcs (LHIO BACOLOD)	9,580.00		Negotiated Procurement - Small Value Procurement								Material: Poster mounted on acrylic, Poster: Size: 15cm x 19cm, Printing: Full Color, Paper: C2S # 120, Acrylic mount: Size: 17cm x 21 cm, Thickness: 3mm. Each panel (2 panels), Height of mount: 3cm.		9,580.00	Negotiated Procurement - Small Value Procurement	Change of specification to comply with Office Order 0166, s.2013, RE: Standard Designs for various marketing collaterals
	23,964.00												23,964.00		

Consolidated/Prepared By:


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

Certified Correct as to Consolidation:


LEILA S. TUAZON
OIC-Head
Secretariat for the Bids and Awards Committees