


ՀԱՅԱՍՏԱՆԻ ՀԱՆՐԱՊԵՏՈՒԹՅԱՆ  
ԲԱՆՈՒՄԱՆ ԳՆԱՀԱՏՈՒՄԻ  
ՄԻՆԻՍՏԵՐԱՆԻ ԿՈԴԵՔՍ

PHILIPPINE HEALTH INSURANCE CORPORATION  
APP AMENDMENTS CY2013  
REGIONAL OFFICE  
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)


BAC INFORMATION TECHNOLOGY RESOURCES

(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 I															
Repair and Maintenance of IT Equipment and Software															
LCD/LED Monitors	50,000.00	2	Negotiated Procurement - Small Value Procurement								LCD/LED Monitors	1	25,000.00	Negotiated Procurement - Small Value Procurement	Adjustment based on the approved COB for CY 2013
UPS Battery	30,000.00	3	Negotiated Procurement - Small Value Procurement								UPS Battery	2	25,000.00	Negotiated Procurement - Small Value Procurement	

Consolidated/Prepared By:

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

Certified Correct as to Consolidation:

  
ATTY. MA. EMILY P. ROQUE  
Attorney V and Head  
Secretariat for the Bids and Awards Committees