



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
Healthline 441-7444 [actioncenter@philhealth.gov.ph](mailto:actioncenter@philhealth.gov.ph)



20 October 2014

**OFFICE ORDER**

No. 0106-2014

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

**SUBJECT : CY 2014 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT  
(1st Batch)**

Consistent with the provisions of Republic Act No. 9184 and its Revised Implementing Rules and Regulations (IRR), the 2014 APP, anchored on the approved Corporate Operating Budget, was issued through Office Order No. 0057 dated 26 May 2014 in support of the implementation of various programs and projects geared toward the vision of Universal Health Care.

In the course of implementation, certain adjustments/revisions resulting from factors beyond reasonable planning such, among others, price fluctuations and introduction of new or complementary programs/projects, require corresponding adjustment in the approved APP. After judicious review and evaluation of such revisions/modifications in programs and projects by proper parties, some of which require realignment of funds, amendments in the APP which are deemed critical in the attainment of the Corporation's targets are hereby incorporated.

As mandated, the Bids and Awards Committees for Goods and Services, Information Technology Resources, Infrastructure, and Consulting Services deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment, in accordance with the parameters set in the R.A. and its Revised IRR.

Section 7.4 of the Revised IRR of R.A. 9184 provides:

*"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..."*

Accordingly and 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 2014 Annual Procurement Plan Amendment (1st Batch).

It is emphasized that all procurement based on the 2014 APP Amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and guidance of all concerned.

**ALEXANDER A. PADILLA**  
President and CEO

Date Signed: 10/31/14

MASTER  
DOCUMENT  
DC: 11/1/14  
Date: 11/1/14

teamphilhealth

[www.facebook.com/PhilHealth](https://www.facebook.com/PhilHealth)

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PhilHealth | Office of the CEO



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# **ANNUAL PROCUREMENT PLAN FOR CY 2014 AMENDMENT (1ST BATCH)**

## **HEAD OFFICE**



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# **BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES**

## **CAPITAL EXPENDITURES (CapEx)**

# **REALIGNMENT OF FUND**

## **(ReReF)**

PHILIPPINE HEALTH INSURANCE CORPORATION  
ANNUAL PROCUREMENT PLAN FOR CY 2014 AMENDMENT  
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) [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		
CORPORATE COMMUNICATION DEPARTMENT															
CAMERA CAMERA; Compact, Digital, 16.1 megapixel	5,498.90	1 UNIT	Public Bidding	0.00	5,498.90	0.00	5,498.90		5,495.00	3.90	OFFICE EQUIPMENT, DSLR Camera Body with Lens and Lithium - Ion Battery	1 UNIT	120,500.00	Negotiated Procurement - Small Value Procurement	Budget augmentation
CAMERA ACCESSORIES LENS; Telephoto for DLSR	35,530.00	1 UNIT	Public Bidding	0.00	35,530.00	0.00	35,530.00	1 UNIT	35,530.00	0.00					
CAMERA ACCESSORIES MONOPOD STAND; For Camera	7,975.00	1 UNIT	Public Bidding	0.00	7,975.00	0.00	7,975.00	1 UNIT	7,975.00	0.00					
PAPER SHREDDER Heavy Duty	60,000.00	1 UNIT	Public Bidding	0.00	60,000.00	0.00	60,000.00	1 UNIT	60,000.00	0.00					
HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	44,000.00	1 UNIT	Public Bidding	0.00	44,000.00	0.00	44,000.00		11,500.00	32,500.00					
	153,003.90			0.00	153,003.90	0.00	153,003.90		120,500.00	32,503.90			120,500.00		

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ITEM DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
INFORMATION AND TECHNOLOGY MANAGEMENT DEPARTMENT															
SOFTWARE Service Management Software	9,500,000.00	1 LOT	Public Bidding	712,000.00	8,788,000.00	0.00	8,788,000.00		83,200.00	8,733,500.00	OFFICE CHAIRS, for SC 18-23	8 UNITS	83,200.00	Public Bidding	
									78,000.00		OFFICE CHAIRS, for SC 17 and below	10 UNITS	78,000.00	Public Bidding	
									107,100.00		OFFICE TABLE, for SC 24-25	3 UNITS	107,100.00	Public Bidding	
									494,200.00		OFFICE TABLE, for SC 18-23	14 UNITS	494,200.00	Public Bidding	
									4,000.00		OFFICE TABLE, for SC 17 and below	6 UNITS	204,000.00	Public Bidding	
SOFTWARE Mapping and Spatial Analysis Software	200,000.00	1 LOT	Public Bidding	0.00	200,000.00	0.00	200,000.00		200,000.00	0.00					
	9,700,000.00			712,000.00	8,988,000.00	0.00	8,988,000.00		966,500.00	8,733,500.00			966,500.00		
OFFICE OF THE PRESIDENT AND CEO															
COMPUTER, Desktop Computer, High-end (single monitor)	140,000.00	1 UNITS	Public Bidding	0.00	140,000.00	0.00	140,000.00	1 UNIT	70,000.00	70,000.00	OFFICE EQUIPMENT, Home Theater		70,000.00	Negotiated Procurement - Small Value Procurement	Budget augmentation
	140,000.00			0.00	140,000.00	0.00	140,000.00		70,000.00	70,000.00			70,000.00		

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								QUANTITY	AMOUNT		ITEM	QUANTIT Y	AMOUNT		
PHILHEALTH CARES PROJECT															
CHAIR, Conference chairs with integrated armrest and anti-lever/tilt base made of powder coated black tubular steel, at least 50mm. Thick seat and back cushion made up of high density foam in fully upholstered black/gray fabric.	69,344.00	3 UNITS	Public Bidding	0.00	69,344.00	0.00	69,344.00	3 UNITS	69,344.00	0.00	CHAIR, Clerical for SG 10 to 17	9 UNITS	81,000.00	Public Bidding	
TABLE, 3 to 12-seaters oval shaped conference table using 36mm. Thick HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings. Size: 1200mm.W x 2400mm.D x 750mm.H.	42,922.00	1 UNIT	Public Bidding	0.00	42,922.00	0.00	42,922.00		36,050.00	6,266.00	CHAIR, Jr. Executive for SG 18 and above	1 UNIT	15,000.00	Public Bidding	
											Storage Cabinet, 72" h x 36" w x 18" d, 9 shelves	1 UNIT	10,000.00	Public Bidding	
	112,266.00			0.00	112,266.00	0.00	112,266.00		106,000.00	6,266.00			106,000.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
Leasehold Improvements, Office	35,000,000.00		Public Bidding	0.00	35,000,000.00	4,036,885.00	30,963,115.00		1,000,492.67	29,962,622.33	MODULAR PARTITION	1 LOT	1,000,492.67	Public Bidding	For various offices
	35,000,000.00			0.00	35,000,000.00	4,036,885.00	30,963,115.00		1,000,492.67	29,962,622.33			1,000,492.67		

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CAPITAL EXPENDITURES (CAPEX)

BAC GOODS AND SERVICES

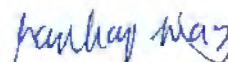
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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
TABLE For SG 9 and below, Free standing table using at least 25mm. Thick HDF board with light gray HPL finish, with one (1) lockable 700mm x 100mm. main drawer and two (2) central lock 460mm. X 100mm. side drawers, 20mm. Thick	29,623.00	1 UNIT	Public Bidding	0.00	29,623.00	0.00	29,623.00		27,000.00	2,623.00	LATERAL STEEL CABINET - 4 Drawers 52 x 36 x 18 inches	1 UNIT	15,000.00	Negotiated Procurement - Small Value Procurement	Records Section for QMS Documentation
											CAR Polisher	1 UNIT	12,000.00	Negotiated Procurement - Small Value Procurement	For the use of Corporate Motor Vehicle
	29,623.00			0.00	29,623.00	0.00	29,623.00		27,000.00	2,623.00			27,000.00		
TASK FORCE IT AUDIT															
CHAIR, Junior Executive Chair for SG 18-23, Ergonomic designed high-back office chair with integrated armrest, lockable rocking/tilting and adjustable gas lift mechanism, with at least 50mm. thick seat and back cushion	239,085.00	23 UNITS	Public Bidding	0.00	239,085.00	0.00	239,085.00	23 UNITS	31,185.00	207,900.00	Digital Camera	1 UNIT	31,185.00	Negotiated Procurement - Small Value Procurement	
	239,085.00			0.00	239,085.00	0.00	239,085.00		31,185.00	207,900.00			31,185.00		

Consolidated/Prepared By:



MARY GRACE P. CAMARTIN  
Procurement Planning and Policy Section  
Secretariat for the Bids and Awards Committee

Certified Correct as to Consolidation:



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



# **CHANGE IN SPECIFICATIONS (RCSF)**

PHILIPPINE HEALTH INSURANCE CORPORATION  
ANNUAL PROCUREMENT PLAN FOR CY 2014 AMENDMENT  
CENTRAL OFFICE  
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BAC GOODS AND SERVICES

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REQUEST FOR CHANGE OF SPECIFICATIONS															
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
MOTOR VEHICLE, VAN Passenger Van with 2500cc engine displacement	3,366,000.00	2 UNITS	Public Bidding								MOTOR VEHICLE, All Terrain Vehicle with heavy duty chasis and body and an engine displacement not exceeding 3000cc for diesel	1 UNIT	3,366,000.00	Public Bidding	To be assigned to the PCEO
											MOTOR VEHICLE, Four-wheel Sedan or Hatch Back type with not less than 4-doors and an engine displacement not exceeding 2800cc for diesel	1 UNIT			To be assigned to the COO
	3,366,000.00												3,366,000.00		
TOOLS, MECHANICAL PRESSURE WASHER; 1.5 HP belt driven, weight: 9kg, 350mm x 300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter & wrench	19,272.88	2 UNITS	Public Bidding								PRESSURE WASHER, Compact, 1600- 2000psi with high pressure hose dirt blaster spray wand, Integrated hose trigger gun, and spray wand holder	2 UNITS	19,272.88	Negotiated Procurement - Small Value Procurement	latest model, lightweight, and easy to use
	19,272.88												19,272.88		


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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
REQUEST FOR CHANGE OF SPECIFICATIONS															
SOCIAL HEALTH INSURANCE ACADEMY															
SOUND SYSTEM MICROPHONE; Lapel	33,000.00	2 UNITS	Public Bidding								Microphone with cord	2 UNITS	33,000.00	Negotiated Procurement - Small Value Procurement	
	33,000.00												33,000.00		

Consolidated/Prepared By:

Certified Correct as to Consolidation:

  
MARY GRACE P. CAMARTIN  
Procurement Planning and Policy Section  
Secretariat for the Bids and Awards Committee

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

# **CHANGE IN MODE OF PROCUREMENT**

PHILIPPINE HEALTH INSURANCE CORPORATION  
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CENTRAL OFFICE  
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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] [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		
CHANGE IN MODE OF PROCUREMENT															
OFFICE OF THE CHIEF OPERATING OFFICER															
AUDIO/VIDEO RACK 4-glass shelf, frosted tempered with heavy gauge steel tube	9,017.80	1 UNIT	Public Bidding								AUDIO/VIDEO RACK 4-glass shelf, frosted tempered with heavy gauge steel tube	1 UNIT	9,017.80	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	9,017.80												9,017.80		
COMMISSION ON AUDIT/ NON-FORMAL SECTOR/ OVP-CORPORATE AFFAIRS GROUP/ OVERSEAS FILIPINO PROGRAM															
BINDING MACHINE 24 holes/ letter/ A4/ long paper size, punching caps: 15-20 sheets, binding cap: 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy-duty	96,800.00	4 UNITS	Public Bidding								BINDING MACHINE 24 holes/ letter/ A4/ long paper size, punching caps: 15-20 sheets, binding cap: 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy-duty	4 UNITS	96,800.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	96,800.00												96,800.00		

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CHANGE IN MODE OF PROCUREMENT															
CORPORATE ACTION CENTER/ HUMAN RESOURCE DEPARTMENT/ PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT/ TASK FORCE CORPORATE CENTER AND OFFICES															
BLINDS_ Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor, combination of polyester and PVC material, fastness to light conforms to AATCC 16	376,612.50	1,245 UNITS	Public Bidding								BLINDS_ Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor, combination of polyester and PVC material, fastness to light conforms to AATCC 16	1,245 UNITS	376,612.50	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	376,612.50												376,612.50		
CORPLAN/ OVP-ACTUARY/ OVP-CAG/ TREASURY DEPARTMENT															
BOOK SHELF High-pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent, adjustable and removable shelves, swing wooden and/or glass door with steel handles.	66,550.00	5 UNITS	Public Bidding								BOOKSHELF, Laminates in light gray finish with edging in the same color as surface, in wenge color, or equivalent, adjustable and removable shelves swing wooden and or glass door with steel handles	5 UNITS	66,550.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	66,550.00												66,550.00		

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CHANGE IN MODE OF PROCUREMENT															
COMMISSION ON AUDIT															
BUNDY CLOCK Electronic, wall mounted, compact design, large display, 2-color ribbon, w/ free electronic memory for perpetual calendar, dotmatrix printer, 220 volts, back-up power source, 12- hour system printing	4,573.71	1 UNIT	Public Bidding								BUNDY CLOCK Electronic, wall mounted, compact design, large display, 2-color ribbon, w/ free electronic memory for perpetual calendar, dotmatrix printer, 220 volts, back-up power source, 12- hour system printing	1 UNIT	4,573.71	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	4,573.71												4,573.71		
CORPORATE PLANNING DEPARTMENT															
CABINET Back Cabinet for SG 24 to 28, Free standing cabinet using at least 30mm. thick HDF board with light gray HPL finish, plastic edging, with adjustable glider footings, 20mm. thick HDF board with HPL finish	11,550.00	1 UNIT	Public Bidding								CABINET Back Cabinet for SG 24 to 28, Free standing cabinet using at least 30mm. thick HDF board with light gray HPL finish, plastic edging, with adjustable glider footings, 20mm. thick HDF board with HPL finish	1 UNIT	11,550.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	11,550.00												11,550.00		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
BENEFITS DEVELOPMENT AND RESEARCH DEPARTMENT/ MEMBER MANAGEMENT GROUP/ TREASURY DEPARTMENT															
CALCULATOR_ Desktop, electronic, LCD display, 14 digits, AC power source with printer	31,027.32	9 UNITS	Public Bidding								CALCULATOR_ Desktop, electronic, LCD display, 14 digits, AC power source with printer	9 UNITS	31,027.32	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	31,027.32												31,027.32		
CORCOMM/ INFOSEC/ ILED/ NON-FORMAL SECTOR/ OSD/ PARD															
CAMERA, Camera; Compact, Digital, 16.1 megapixel	32,993.40	6 UNITS	Public Bidding								CAMERA, Compact, Digital, 16.1 megapixel	6 UNITS	32,993.40	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	32,993.40												32,993.40		
CORPORATE MARKETING DEPARTMENT															
CAMERA CAMERA; Digital, SLR Kit (with lens), at least 16 megapixel, with LCD	32,989.00	1 UNIT	Public Bidding								CAMERA CAMERA; Digital, SLR Kit (with lens), at least 16 megapixel, with LCD	1 UNIT	32,989.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	32,989.00												32,989.00		



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CHANGE IN MODE OF PROCUREMENT															
PROSECUTION DEPARTMENT															
CAMERA VIDEO CAMCORDER; DVD recorder	48,400.00	1 UNIT	Public Bidding								CAMERA VIDEO CAMCORDER; DVD recorder	1 UNIT	48,400.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S. 2014
	48,400.00												48,400.00		
CORPORATE COMMUNICATION DEPARTMENT															
CAMERA VIDEO CAMCORDER; HDR-XR550 Handycam Camcorder with Hard Disk Drive	98,998.90	1 UNIT	Public Bidding								CAMERA VIDEO CAMCORDER; HDR-XR550 Handycam Camcorder with Hard Disk Drive	1 UNIT	98,998.90	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S. 2014
	98,998.90												98,998.90		
CORPORATE COMMUNICATION DEPARTMENT															
CAMERA ACCESSORIES LENS; Telephoto for DSLR	35,530.00	1 UNIT	Public Bidding								CAMERA ACCESSORIES LENS; Telephoto for DSLR	1 UNIT	35,530.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S. 2014
	35,530.00												35,530.00		

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(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]	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		
CHANGE IN MODE OF PROCUREMENT															
CORPORATE COMMUNICATION DEPARTMENT															
CAMERA ACCESSORIES MONOPOD STAND; For Camera	7,975.00	1 UNIT	Public Bidding								CAMERA ACCESSORIES MONOPOD STAND; For Camera	1 UNIT	7,975.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	7,975.00												7,975.00		
COA/ PRID/ TFCCO															
CART PUSH CART; Heavy- duty, 300 kg.	21,560.00	7 UNITS	Public Bidding								PUSH CART, Heavy Duty, 300 kgs	7 UNITS	21,560.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	21,560.00												21,560.00		
ACCREDITATION DEPARTMENT/ OFFICE OF THE CHIEF AUDIT EXECUTIVE/ OVP-CAG/ OVP-QAG/ SBAC															
CASH VAULT 4-drawer filing cabinet with vault at top drawer	86,240.00	5 UNITS	Public Bidding								CASH VAULT, 4 Drawer filing cabinet with vault at top drawer, gray, gauge #20, size: 52"h x 18"w x 28"d	5 UNITS	86,240.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	86,240.00												86,240.00		

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BAC GOODS AND SERVICES

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
ARBIT/ BDRD/ CORPLAN/ HRD/ OFFICE OF THE CHIEF AUDIT EXECUTIVE/ OSVP-HFPS/ OVP-CAG/ PRID/ SBAC/ SMD/ TFCCO/ TREASURY DEPARTMENT															
COMMUNICATION SYSTEM FACSIMILE MACHINE; Printing / Scanning / Copying / Faxing up to 24 ppm (A4) / 24 ppm (letter), 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality	219,373.00	14 UNITS	Public Bidding								FACSIMILE MACHINE, Brother MFC-7290 Printing/ Scanning/ Copying/ Faxing up to 24ppm (A4), 24ppm (letter), 16mb 600 x 600 dpi, HQ1200 (2400 x 600 dpi) quality	5 UNITS	70,750.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S. 2014
	219,373.00												70,750.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
COMMUNICATION SYSTEM RADIO; Two-way radio	57,200.00	8 UNITS	Public Bidding								COMMUNICATION SYSTEM RADIO; Two-way radio	8 UNITS	57,200.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S. 2014
	57,200.00												57,200.00		

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BAC GOODS AND SERVICES

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
ARBITRATION OFFICE															
COMPACTOR/MOBILE STORAGE 2 movable double entry Cabs and one (1) movable single entry Cab, two (2) - bay mechanical mobile storage compactor with One (1) fixed single entry Cab, each Cab shall have one (1) storage shelf at the base and six	385,000.00	1 UNIT	Public Bidding								COMPACTOR, Double entry CAB	1 LOT	370,000.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	385,000.00												370,000.00		
SECRETARIAT FOR THE BIDS AND AWARDS COMMITTEES															
DOCUMENT CAMERA Flexible camera arm with rotational movement for easy positioning and storage. Lighting: Built-in LED illumination lamp Lens: Lens with manual and automatic focus f 6.26 (~30.75 mm); f 3.2 (wide)	38,500.00	1 UNIT	Public Bidding								DOCUMENT CAMERA Flexible camera arm with rotational movement for easy positioning and storage. Lighting: Built-in LED illumination lamp Lens: Lens with manual and automatic focus f 6.26 (~30.75 mm); f 3.2 (wide)	1 UNIT	38,500.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	38,500.00												38,500.00		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
OFFICE OF THE PRESIDENT AND CEO															
ELECTRONIC STAMPING & RECEIVING MACHINE Time and date w/ numbering, prints yr, month, date, hrs & mins, prints consecutive numbers up to 9999	36,300.00	1 UNIT	Public Bidding								ELECTRONIC STAMPING & RECEIVING MACHINE	1 UNIT	36,300.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	36,300.00												36,300.00		
CORPORATE MARKETING DEPARTMENT/ SOCIAL HEALTH INSURANCE ACADEMY															
Flag Stand 8 feet tall, wooden pole with arrow head and box stand.	13,200.00	4 UNITS	Public Bidding								FLAG STAND, 8 ft. tall, wooden pole with arrow head and box stand	4 UNITS	13,200.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	13,200.00												13,200.00		

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
FURNITURE AND FIXTURES, SIGNAGE Outdoor lighted Signage for Offices, single face build-up in 3mm. Thk. acrylic plastic framed by steel bars. (price per sq.ft.)	151,250.00	55 UNITS	Public Bidding								Supply of Labor and Materials for Fabrication of PhilHealth Signage, Double Face Vertical and Horizontal Signage with build-up letters using 3mm acrylic with lighted size: 3ft x 20ft x 4ft x 2ft	1 LOT	115,000.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	151,250.00												115,000.00		
OFFICE OF THE PRESIDENT AND CEO															
HOME APPLIANCES COFFEE MAKER; High capacity jug, at least 10 cups serving	2,200.00	1 UNIT	Public Bidding								HOME APPLIANCES COFFEE MAKER; High capacity jug, at least 10 cups serving	1 UNIT	2,200.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	2,200.00												2,200.00		

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
BORD/ CORMAR/ HRD/ OFFICE OF THE CHIEF AUDIT EXECUTIVE/ OP & CEO/ OSVP-HFPS/ OVP-CAG/ OFP															
HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., semiautomatic, single-door	92,356.00	8 UNITS	Public Bidding								REFRIGERATOR, 6.0 Cubic ft., semi automatic, single door	8 UNITS	92,356.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	92,356.00												92,356.00		
CORPORATE COMMUNICATION DEPARTMENT/ HUMAN RESOURCE DEPARTMENT															
HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	88,000.00	2 UNITS	Public Bidding								HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	2 UNITS	88,000.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	88,000.00												88,000.00		
CORPORATE MARKETING DEPARTMENT															
HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and TV Rack	54,450.00	1 UNIT	Public Bidding								HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and TV Rack	1 UNIT	54,450.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	54,450.00												54,450.00		

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(FROM)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT T PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) or [b - e] [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		
CHANGE IN MODE OF PROCUREMENT															
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
HOSPITAL DRESSING CART HOSPITAL DRESSING CART; Stainless steel, high strength board	29,040.00	3 UNITS	Public Bidding								HOSPITAL DRESSING CART HOSPITAL DRESSING CART; Stainless steel, high strength board	3 UNITS	29,040.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	29,040.00												29,040.00		
OVP - CORPORATE AFFAIRS GROUP															
MAGAZINE RACK_ Heavy duty magazine rack	6,655.00	1 UNIT	Public Bidding								MAGAZINE RACK_ Heavy duty magazine rack	1 UNIT	6,655.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	6,655.00												6,655.00		
ACCREDITATION DEPARTMENT/ SOCIAL HEALTH INSURANCE ACADEMY															
PAPER SHREDDER Heavy Duty	29,200.00	16 UNITS	Public Bidding								PAPER SHREDDER - Heavy Duty, 7-10 sheets per feeding, 4mm insertion width, 220mm strip cut	16 UNITS	29,200.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	29,200.00												29,200.00		



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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
BORD/ NON-FORMAL SECTOR/ OFF/ PROSEC/ TASK FORCE IT-AUDIT															
PROJECTOR SCREEN, Portable, Tripod, large size	44,000.00	8 UNITS									PROJECTOR SCREEN, Portable, Tripod, Pull Down (84" x 84")	8 UNITS	44,000.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	44,000.00												44,000.00		
CORPORATE SECRETARY/ ORGANIZATION AND SYSTEMS DEVELOPMENT OFFICE															
PROJECTOR SCREEN Pull down, large size	14,300.00	2 UNITS	Public Bidding								PROJECTOR SCREEN Pull down, large size	2 UNITS	14,300.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	14,300.00												14,300.00		

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								QUANTITY	AMOUNT		ITEM	QUANTIT Y	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
ACCRE/ ARBIT/ COMPTRO/ CORCOMM/ FFIED/ FORMAL SECTOR/ ILD/ OFFICE OF THE CHIEF AUDIT EXECUTIVE/ OP & CEO/ OSVP - FMS/ OAD/ PRID/ PROSEC/ SMD/ TASK FORCE IT-AUDIT															
RECORDER_ IC Recorder, 4GB	183,895.80	22 UNITS	Public Bidding								RECORDER_ IC Recorder, 4GB	22 UNITS	183,895.80	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	183,895.80												183,895.80		
FFIED/ GROUP VICE PRESIDENT-CORPLAN & OSD/ INFOSEC/ ILD/ NON-FORMAL SECTOR/ OVP- QAG/ PIMS(PMO)/ TREASURY DEPARTMENT															
SOFA SET For SG 26-27, Seat and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Size:unit of 2- seater: 1200mm. L x 800mm.D x 800mm.H., 2unit of 1-seater: 850mm.L x 800mm.D	103,840.00	8 UNITS	Public Bidding								SOFA SET for SG 26-27 Seat and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric 1 unit of 2-seater: 1200mm L x 800mm D x 800mm H, 2 units of 1-seater: 850mmL x 800mm D x 800mm H, 1 unit center table with a minimum dimension of 600mm x 1000mm with heavy duty stainless steel frame/ stand	8 UNITS	103,840.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	103,840.00												103,840.00		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
TASK FORCE IT AUDIT															
SOFA SET For SG 18-19, Seat and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Size: unit of 3-seater:1800mm.L x 800mm.D x 800mm.H., unit of 1-seater:850mm.L x 800mm	12,980.00	1 UNIT	Public Bidding								SOFA SET For SG 18-19, Seat and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Size: unit of 3-seater:1800mm.L x 800mm.D x 800mm.H., unit of 1-seater:850mm.L x 800mm	1 UNIT	12,980.00	Negotiated Procurement - Small Value Procurement	
	12,980.00												12,980.00		
CORPORATE MARKETING DEPARTMENT/ OVP-CORPORATE AFFAIRS GROUP															
SOUND SYSTEM DVD COMPONENT: 3-DVD changer, MP3 playback, Dolby Digital/ DTS Decoding, with detachable speaker system, 2200W PMPO/ 200W RMS	39,289.80	2 UNITS	Public Bidding								SOUND SYSTEM DVD COMPONENT: 3-DVD changer, MP3 playback, Dolby Digital/ DTS Decoding, with detachable speaker system, 2200W PMPO/ 200W RMS	2 UNITS	39,289.80	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	39,289.80												39,289.80		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY Y	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
SOUND SYSTEM MEGAPHONE; 45-Watt wireless-ready with whistle	36,300.00	3 UNITS	Public Bidding								SOUND SYSTEM MEGAPHONE; 45-Watt wireless-ready with whistle	3 UNITS	36,300.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	36,300.00												36,300.00		
CORPORATE MARKETING DEPARTMENT/ SOCIAL HEALTH INSURANCE ACADEMY															
SOUND SYSTEM MICROPHONE; Lapel	66,000.00	4 UNITS	Public Bidding								SOUND SYSTEM MICROPHONE; Lapel	4 UNITS	66,000.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	66,000.00												66,000.00		
CORPORATE PLANNING DEPARTMENT/ PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
SOUND SYSTEM MICROPHONE; Wireless	82,500.00	5 UNITS	Public Bidding								SOUND SYSTEM MICROPHONE; Wireless	5 UNITS	82,500.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	82,500.00												82,500.00		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY y	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
CORPORATE MARKETING DEPARTMENT/ OVERSEAS FILIPINO PROGRAM/ PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	192,500.00	7 UNITS	Public Bidding								SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	7 UNITS	192,500.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	192,500.00												192,500.00		
HUMAN RESOURCE DEPARTMENT															
SPHYGMOMANOMETER SPHYGMOMANOMETER; digital	6,765.00	1 UNIT	Public Bidding								SPHYGMOMANOMETER SPHYGMOMANOMETER; digital	1 UNIT	6,765.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	6,765.00												6,765.00		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
COA/ NON-FORMAL SECTOR/ PHILHEALTH CARES/ PRID/ SBAC/ TFCCO															
STEEL RACK Six (6) adjustable shelves plus One (1) top shelf bolted to slotted 1 and half inch x 1 and half inch x 2mm. angular posts, all shelves shall be supported with corner plates for stability, shelves shall be gauge no. 20 with stiffeners welded beneath for inflexibility, anti rust protect	125,840.00	13 UNITS	Public Bidding								STEEL RACK, Six (6) adjustable shelves plus one (1) top shelf, bolted to slotted 1 - 1/2	13 UNITS	125,840.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	125,840.00												125,840.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
STRETCHER STRETCHER; stainless steel, adjustable height	108,900.00	6 UNITS	Public Bidding								STRETCHER STRETCHER; stainless steel, adjustable height	6 UNITS	108,900.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	108,900.00												108,900.00		

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BAC GOODS AND SERVICES

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
HUMAN RESOURCE DEPARTMENT															
THERMAL SCANNER THERMAL SCANNER	4,620.00	1 UNIT	Public Bidding								THERMAL SCANNER THERMAL SCANNER	1 UNIT	4,620.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	4,620.00												4,620.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
TOOLS, ELECTRICAL MULTITESTER; Digital	4,944.50	1 UNIT	Public Bidding								TOOLS, ELECTRICAL MULTITESTER; Digital	1 UNIT	4,944.50	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	4,944.50												4,944.50		
OVERSEAS FILIPINO PROGRAM															
TOOLS, INDUSTRIAL/MECH PUNCHER; Three (3) hole punch, heavy duty	29,920.00	4 UNITS	Public Bidding								TOOLS, INDUSTRIAL/MECH PUNCHER; Three (3) hole punch, heavy duty	4 UNITS	29,920.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC CS & ITR Resolution Nos. 4 & 5, S, 2014
	29,920.00												29,920.00		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY Y	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
TOOLS, INDUSTRIAL/ MECH WEIGHING SCALE; Floor Type, Heavy Duty	15,730.00	1 UNIT	Public Bidding								TOOLS, INDUSTRIAL/ MECH WEIGHING SCALE; Floor Type, Heavy Duty	1 UNIT	15,730.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	15,730.00												15,730.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
TOOLS, MECHANICAL Hydraulic Liftger	250,000.00	1 UNIT	Public Bidding								TOOLS, MECHANICAL Hydraulic Liftger	1 UNIT	250,000.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	250,000.00												250,000.00		



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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
TOOLS, MECHANICAL LADDER; Heavy duty, fiber glass A-type, 2 folds	15,399.46	2 UNITS	Public Bidding								TOOLS, MECHANICAL LADDER; Heavy duty, fiber glass A-type, 2 folds	2 UNITS	15,399.46	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	15,399.46												15,399.46		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
TOOLS, MECHANICAL PRESSURE WASHER; 1.5 HP belt-driven, weight: 9kg, 350mm x300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter & wrench	19,272.88	2 UNITS	Public Bidding								TOOLS, MECHANICAL PRESSURE WASHER; 1.5 HP belt-driven, weight: 9kg, 350mm x300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter & wrench	2 UNITS	19,272.88	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	19,272.88												19,272.88		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
TREASURY DEPARTMENT															
TYPEWRITER 16 Characters LCD display allows user to make corrections on the display, before printing on the paper, 10, 12 and 15 pitch typing 65 characters correction memory	12,100.00	1 UNIT	Public Bidding								TYPEWRITER 16 Characters LCD display allows user to make corrections on the display, before printing on the paper, 10, 12 and 15 pitch typing 65 characters correction memory	1 UNIT	12,100.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	12,100.00												12,100.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
VACUUM CLEANER Handheld	14,190.00	3 UNITS	Public Bidding								VACUUM CLEANER Handheld	3 UNITS	14,190.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	14,190.00												14,190.00		
PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
VACUUM CLEANER Heavy Duty	6,600.00	1 UNIT	Public Bidding								VACUUM CLEANER Heavy Duty	1 UNIT	6,600.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	6,600.00												6,600.00		

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
HUMAN RESOURCE DEPARTMENT/ PHYSICAL RESOURCES AND INFRASTRUCTURE DEPARTMENT															
WHEELCHAIR Folding with cushion, heavy-duty, with wheel lock	53,900.00	7 UNITS	Public Bidding								WHEELCHAIR Folding with cushion, heavy-duty, with wheel lock	7 UNITS	53,900.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	53,900.00												53,900.00		
OSVP - HEALTH FINANCE POLICY SECTOR/ PROTESTS AND APPEALS REVIEW DEPARTMENT															
WHITE BOARD Wall type	8,800.00	2 UNITS	Public Bidding								WHITE BOARD Wall type	2 UNITS	8,800.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	8,800.00												8,800.00		
CORMAR/ ITMD/ MMG/ OVP-QAG/ TREASURY DEPARTMENT															
WHITE BOARD with stand and roller	46,200.00	7 UNITS	Public Bidding								Whiteboard, 6ft (L) x 4ft (W) with stand and roller, magnetic	7 UNITS	46,200.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S, 2014
	46,200.00												46,200.00		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHANGE IN MODE OF PROCUREMENT															
COMPTROLLERSHIP DEPARTMENT/ TASK FORCE IT AUDIT															
WHITE BOARD 4'x8' White Glass Board with Stand. 6mm. Thk. tempered glass with white graphic coated paint and MDF backing.	33,000.00	2 UNITS	Public Bidding								WHITE BOARD 4'x8' White Glass Board with Stand. 6mm. Thk. tempered glass with white graphic coated paint and MDF backing.	2 UNITS	33,000.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	33,000.00												33,000.00		
CORPORATE PLANNING DEPARTMENT															
WHITE BOARD Glassboard whiteboard panel using 6mm tempered glass with white graphic coated paint and MDF backing (120cm x 120 cm)	22,990.00	1 UNIT	Public Bidding								WHITE BOARD Glassboard whiteboard panel using 6mm tempered glass with white graphic coated paint and MDF backing (120cm x 120 cm)	1 UNIT	22,990.00	Negotiated Procurement - Small Value Procurement	As per Joint BAC GS & ITR Resolution Nos. 4 & 5, S. 2014
	22,990.00												22,990.00		

Consolidated/Prepared By:

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Secretariat for the Bids and Awards Committee

Certified Correct as to Consolidation:

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