



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



18 December 2014

OFFICE ORDER
NO. 0127-2014

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

SUBJECT : **ANNUAL PROCUREMENT PLAN FOR CY 2015**

Under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity and consistent with Section 7.1 of Republic Act No. 9184 which states that "All procurement shall be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the Procuring Entity. xxx", this Order is hereby issued approving the attached 2015 Annual Procurement Plan (APP), as recommended by the Head Office Bids and Awards Committees for Goods and Services, Information Technology Resources, Infrastructure and Consulting Services.

The APP is a consolidation of the various Project Procurement Management Plans (PPMPs) and anchored on the approved Corporate Operating Budget for CY 2015. 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, in accordance with the parameters set forth by RA 9184 and its Revised Implementing Rules and Regulations (RIRR).

All procurement must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should also be met:

- Procurement of Common-Use Office Supplies and Materials with mode of procurement indicated as PS-DBM / Shopping may utilize Shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM; and
- Procurement of goods determined as through "Direct Contracting" must be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate / Embassy where the Head Office is located.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2015 APP following procedures defined in R.A. 9184, its RIRR and relevant and appropriate internal issuances.

For information and guidance of all concerned.

ALEXANDER A. PADILLA
President and CEO

Date: _____



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ANNUAL PROCUREMENT PLAN for CY 2015

PHILHEALTH REGIONAL OFFICE – X BAC – GOODS AND SERVICES

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Local Trainings																				
	2 External		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	02-Jul	03-Jul							10-Jul		05-Aug	20-Aug	COB	70,000.00	70,000.00	
	3 External Convention of Professional Organization (Doctors, Accountants, etc.)		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		18-Mar	06-Apr	COB	35,800.00	35,800.00	
	1 External Decision Making nad Judgment		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	18-Jun	19-Jun							26-Jun		22-Jul	06-Aug	COB	23,000.00	23,000.00	
	1 External Update on the Procurement Implementation Guidelines		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		21-May	05-Jun	COB	6,000.00	6,000.00	
	2 Internal Customer Effectiveness		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		12-Mar	27-Mar	COB	82,500.00	82,500.00	
	3 Internal Knowledge About New Products and Services		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	05-Mar	06-Mar							13-Mar		08-Apr	23-Apr	COB	150,000.00	150,000.00	
	1 Internal National Health Insurance Program		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Mar	13-Mar							20-Mar		16-Apr	04-May	COB	34,500.00	34,500.00	
	4 Internal Organizational Effectiveness		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		19-Mar	06-Apr	COB	244,500.00	244,500.00	
	1 Internal Orientation on the Organizational Strategies (Balance Scorecard)		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		19-Mar	06-Apr	COB	52,200.00	52,200.00	
	1 Internal Team Building		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		18-Mar	06-Apr	COB	135,000.00	135,000.00	
	1 Internal Training of Trainers for the Conduct of Core Competency Courses		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		19-Mar	06-Apr	COB	52,200.00	52,200.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

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Local Trainings																				
	1 Internal Update on the Procurement Implementation Guidelines	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Oct	16-Oct							23-Oct		17-Nov	02-Dec	COB	27,000.00	27,000.00		
	1 Internal Work-Life Balance	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		19-Mar	06-Apr	COB	22,500.00	22,500.00		
Procurement of Water Services																				
	6 Total Cost	Philhealth Regional Office X	Direct Contracting	26-Jan	27-Jan						03-Feb	06-Feb	03-Mar	06-Mar	23-Mar	COB	178,200.00	178,200.00	Per GPPB Resolution No. 19, s. 2006	
Procurement of Electricity																				
	6 Total Cost	Philhealth Regional Office X	Direct Contracting	19-Jan	20-Jan						27-Jan	30-Jan	27-Feb	03-Mar	18-Mar	COB	5,628,120.00	5,628,120.00	Per GPPB Resolution No. 19, s. 2006	
Procurement of Postage and Delivery Services																				
	7 Courier	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	29-Jan	30-Jan							09-Feb		06-Mar	23-Mar	COB	580,195.00	580,195.00		
	1 Metered	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	12-Aug	13-Aug							20-Aug		15-Sep	30-Sep	COB	1,200,000.00	1,200,000.00		
	3 Postage	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	06-Feb	09-Feb							16-Feb		13-Mar	30-Mar	COB	215,000.00	215,000.00		
	3 Registered	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	05-Feb	06-Feb							13-Feb		12-Mar	27-Mar	COB	50,000.00	50,000.00		
Procurement of Telephone Landline Services																				
	6 Total Cost	Philhealth Regional Office X	Direct Contracting	22-Jan	23-Jan						30-Jan	05-Feb	02-Mar	05-Mar	20-Mar	COB	467,279.28	467,279.28	Per GPPB Resolution No. 19, s. 2006	
Procurement of Cable, Satellite, Telegraph and Radio Services																				
	11 Local Cable TV Provider	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	29-Jan	30-Jan							06-Feb		04-Mar	19-Mar	COB	113,100.00	113,100.00		
Procurement of Advertising Services																				
	2 Local	Philhealth Regional Office X	Public Bidding	17-Jun	18-Jun	25-Jun		26-Jun		10-Jul	17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	124,000.00	124,000.00		
	1 Local AM	Philhealth Regional Office X	Public Bidding	06-May	07-May	14-May		15-May		29-May	05-Jun	08-Jun	03-Jul	06-Jul	21-Jul	COB	360,000.00	360,000.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

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Procurement of Advertising Services																					
	1 Local FM	Philhealth Regional Office X	Public Bidding	14-Jan	15-Jan	22-Jan		23-Jan		06-Feb	13-Feb	16-Feb	13-Mar	16-Mar	31-Mar	COB		330,000.00	330,000.00		
	4 Local tabloids	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	09-Feb	12-Feb	09-Mar	12-Mar	27-Mar	COB		72,000.00	72,000.00		
	1 Local tabloids	Philhealth Regional Office X	Public Bidding	16-Sep	17-Sep	24-Sep		25-Sep		09-Oct	16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		100,000.00	100,000.00		
Marketing and Promotional																					
	1 Accommodations Partners	Philhealth Regional Office X	Negotiated Procurement - Lease of Real Property and Venue	06-Feb	09-Feb						16-Feb	19-Feb	16-Mar	19-Mar	06-Apr	COB		157,500.00	157,500.00		
	1 Backdrop for Signing Ceremonies (pc)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr						08-May			03-Jun	18-Jun	COB		612.00	612.00		
	1 Collateral: Ballpen with case (made of metal, with plastic case, silk screen printing of PHIC logo)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	23-Jul	24-Jul						31-Jul			26-Aug	10-Sep	COB		2,475.00	2,475.00		
	1 Collateral: Ballpen with case (made of metal, with plastic case, silk screen printing of PHIC logo) Collection Agents	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr						24-Apr			21-May	05-Jun	COB		4,125.00	4,125.00		
	2 Collateral: Ballpen with case (made of metal, with plastic case, silk screen printing of PHIC logo) Members	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	08-Apr	10-Apr						17-Apr			13-May	28-May	COB		33,000.00	33,000.00		
	1 Collateral: Canvass bag with zipper (size: 18 in x 13 in x 6 in; silk screen printing)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	18-Jun	19-Jun						26-Jun			22-Jul	06-Aug	COB		5,750.00	5,750.00		
	2 Collateral: Canvass bag with zipper (size: 18 in x 13 in x 6 in; silk screen printing) Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-May	15-May						22-May			18-Jun	03-Jul	COB		65,050.00	65,050.00		
	1 Collateral: Ceramic Mugs with two sides, full color print Health Care Providers	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr						24-Apr			21-May	05-Jun	COB		72,000.00	72,000.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
Marketing and Promotional																				
	1	Collateral: Ceramic Mugs with two sides, full color print Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Sep	11-Sep							18-Sep		15-Oct	30-Oct	COB	9,000.00	9,000.00	
	1	Collateral: Corporate Note Pad Health Care Providers	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	08-Oct	09-Oct							16-Oct		11-Nov	26-Nov	COB	3,000.00	3,000.00	
	2	Collateral: Eco Bags Members	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	09-Jul	10-Jul							17-Jul		13-Aug	28-Aug	COB	42,000.00	42,000.00	
	1	Collateral: Eco Bags Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	09-Jul	10-Jul							17-Jul		12-Aug	27-Aug	COB	14,000.00	14,000.00	
	1	Collateral: Fan	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-May	15-May							22-May		17-Jun	02-Jul	COB	500.00	500.00	
	1	Collateral: Foldable Fan Members	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	18-Jun	19-Jun							26-Jun		21-Jul	05-Aug	COB	23,160.00	23,160.00	
	1	Collateral: Notebook with informaterial inserts Members	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Mar	13-Mar							20-Mar		16-Apr	04-May	COB	19,420.00	19,420.00	
	1	Collateral: PhilHealth T-Shirt Health Care Providers	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	07-May	08-May							15-May		11-Jun	26-Jun	COB	7,000.00	7,000.00	
	3	Collateral: PhilHealth T-Shirt Members	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	06-Feb	09-Feb							16-Feb		13-Mar	30-Mar	COB	80,250.00	80,250.00	
	1	Collateral: PhilHealth T-Shirt Sponsors	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	08-Apr	10-Apr							17-Apr		14-May	29-May	COB	25,000.00	25,000.00	
	1	Collateral: Planner (leather cover, 8.5 inches x 6.25 inches, 200 pages with 13 full color inserts, bo Collection Agents	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	18-Jun	19-Jun							26-Jun		21-Jul	05-Aug	COB	9,916.50	9,916.50	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Marketing and Promotional																				
	1 Collateral: Planner (leather cover, 8.5 inches x 6.25 inches, 200 pages with 13 full color inserts, bo Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Oct	16-Oct							23-Oct		18-Nov	03-Dec	COB	99,165.00	99,165.00		
	1 Collateral: Training Kit Folder Collection Agents	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							07-May		01-Jun	16-Jun	COB	20,000.00	20,000.00		
	1 Collateral: Training Kit Folder Members	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	21-Oct	22-Oct							29-Oct		23-Nov	08-Dec	COB	15,000.00	15,000.00		
	1 Collateral: Training Kit Folder Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	20-Feb	23-Feb							02-Mar		27-Mar	13-Apr	COB	10,000.00	10,000.00		
	3 Collateral: T-Shirts Round-neck, with full color, upper lef-hand side print Members	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	08-Apr	10-Apr							17-Apr		14-May	29-May	COB	99,000.00	99,000.00		
	1 Collateral: T-Shirts Round-neck, with full color, upper lef-hand side print Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	11-Jun	12-Jun							19-Jun		15-Jul	30-Jul	COB	21,600.00	21,600.00		
	1 Collateral: T-Shirts Round-neck, with full front one-color print	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		19-Aug	03-Sep	COB	10,000.00	10,000.00		
	1 Collateral: T-Shirts with collar, with full color, upper lef-hand side print	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	03-Sep	04-Sep							11-Sep		07-Oct	22-Oct	COB	15,000.00	15,000.00		
	1 Collateral: T-Shirts with collar, with full color, upper lef-hand side print Collection Agents	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	06-Feb	09-Feb							16-Feb		13-Mar	30-Mar	COB	25,000.00	25,000.00		
	2 Collateral: T-Shirts with collar, with full color, upper lef-hand side print Health Care Providers	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	11,250.00	11,250.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

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Marketing and Promotional																					
	2 Collateral: T-Shirts with collar, with full color, upper left-hand side print Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	09-Jul	10-Jul								17-Jul		13-Aug	28-Aug	COB	62,500.00	62,500.00		
	1 Collateral: T-Shirts with collar, with full front color print Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	31-Mar	01-Apr								10-Apr		06-May	21-May	COB	35,000.00	35,000.00		
	1 Collateral: Tumbler (stainless metal, rubberized cover, silkscreen printing of PhilHealth logo on cover, with Health Care Providers	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	17-Sep	18-Sep								25-Sep		22-Oct	06-Nov	COB	4,125.00	4,125.00		
	1 Collateral: Tumbler (stainless metal, rubberized cover, silkscreen printing of PhilHealth logo on cover, with Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	22-Apr	23-Apr								30-Apr		27-May	11-Jun	COB	16,500.00	16,500.00		
	1 Collateral: Umbrellas, one side print Health Care Providers	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Aug	13-Aug								20-Aug		16-Sep	01-Oct	COB	5,000.00	5,000.00		
	1 Collateral: Umbrellas, one side print Partners	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr								24-Apr		20-May	04-Jun	COB	20,000.00	20,000.00		
	2 Corporate Giveaways	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	02-Jul	03-Jul								10-Jul		05-Aug	20-Aug	COB	35,000.00	35,000.00		
	1 Corporate Giveaways Health Care Providers	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Aug	13-Aug								20-Aug		16-Sep	01-Oct	COB	6,300.00	6,300.00		
	2 Meals	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	07-May	08-May								15-May		10-Jun	25-Jun	COB	60,000.00	60,000.00		
	2 Meals Collection Agents	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	04-Jun	05-Jun								12-Jun		09-Jul	24-Jul	COB	37,500.00	37,500.00		

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ANNUAL PROCUREMENT PLAN
Calendar Year 2015

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Marketing and Promotional																				
	7 Meals Members		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	11-Mar	12-Mar							19-Mar		13-Apr	28-Apr	COB	261,800.00	261,800.00	
	6 Meals Partners		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		12-Mar	27-Mar	COB	377,700.00	377,700.00	
	1 Printable Material: Brochure Members		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	200,000.00	200,000.00	
	1 Printable Material: Members	Flyer	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	100,000.00	100,000.00	
	2 Printable Material: Poster Members		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	13-Feb	16-Feb							23-Feb		20-Mar	06-Apr	COB	8,000.00	8,000.00	
	1 Printable Material: Tarpauline Health Care Providers		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	07-May	08-May							15-May		11-Jun	26-Jun	COB	18,000.00	18,000.00	
	2 Printable Material: Tarpauline Members		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	29-Jan	30-Jan							09-Feb		06-Mar	23-Mar	COB	9,750.00	9,750.00	
	4 Tokens		Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	21-May	22-May							29-May		24-Jun	09-Jul	COB	40,000.00	40,000.00	
	2 Tokens LGU		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	190,000.00	190,000.00	
	2 Tokens Partners		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	06-Mar	09-Mar							16-Mar		10-Apr	27-Apr	COB	28,400.00	28,400.00	
	2 Tokens Sponsors		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	31-Mar	01-Apr							08-Apr		04-May	19-May	COB	35,000.00	35,000.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

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Marketing and Promotional																				
	1 Vision-Mission-Core Poster	Values	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	25-Jun	26-Jun						03-Jul		29-Jul	13-Aug	COB		10,100.00	10,100.00	
	1 Vision-Mission-Core Poster Members	Values	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	29-Jan	30-Jan						06-Feb		05-Mar	20-Mar	COB		50,500.00	50,500.00	
Procurement of Transportation and Delivery Services																				
	1 Delivery of Office Equipment to LHIOs		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	13-Mar	16-Mar						23-Mar		17-Apr	04-May	COB		75,000.00	75,000.00	
	1 TRANSPORT OFFICE EQUIPMENTS & MATERIALS		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	29-Jan	30-Jan						09-Feb		06-Mar	23-Mar	COB		10,000.00	10,000.00	
Procurement of Gasoline, Oil and Lubricants																				
	6 Total Cost		Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan	16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		2,344,920.00	2,344,920.00	
Procurement of Janitorial Services																				
	6 Total Cost		Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan	16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		2,425,172.04	2,425,172.04	
Procurement of Security Services																				
	6 Total Cost		Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan	16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		6,227,224.08	6,227,224.08	
Procurement of Notarial Services																				
	1 collection case		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	07-May	08-May						15-May		10-Jun	25-Jun	COB		2,400.00	2,400.00	
	1 Contracts		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	19-Feb	20-Feb						27-Feb		25-Mar	10-Apr	COB		50,000.00	50,000.00	
Repair and Maintenance of Office Equipment																				
	1 Airconditioning Unit, 5 TR		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb						06-Mar		31-Mar	15-Apr	COB		40,000.00	40,000.00	
	1 Airconditioning Unit, Window Type		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	08-Oct	09-Oct						16-Oct		10-Nov	25-Nov	COB		50,000.00	50,000.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Repair and Maintenance of Office Equipment																				
	1 Biometric	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	20,000.00	20,000.00		
	1 Check Writer	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Sep	11-Sep							18-Sep		13-Oct	28-Oct	COB	2,000.00	2,000.00		
	1 Cleaning of Airconditioning Units	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-May	15-May							22-May		17-Jun	02-Jul	COB	160,000.00	160,000.00		
	1 Generator Set	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jan	16-Jan							23-Jan		19-Feb	06-Mar	COB	125,000.00	125,000.00		
Repair and Maintenance of Furniture and Fixtures																				
	1 Blinds / Tables	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	07-May	08-May							15-May		11-Jun	26-Jun	COB	10,000.00	10,000.00		
	1 Safety Vault	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb							20-Feb		19-Mar	06-Apr	COB	10,000.00	10,000.00		
	1 Sofa Set / Chairs	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Oct	16-Oct							23-Oct		19-Nov	04-Dec	COB	10,000.00	10,000.00		
Repair and Maintenance of Communication Equipment																				
	1 Fax Machine	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	COB	10,000.00	10,000.00		
Repair and Maintenance of Motor Vehicles																				
	1 Vehicle Maintenance	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	22-Apr	23-Apr							30-Apr		26-May	10-Jun	COB	120,000.00	120,000.00		
	1 Vehicle Repair	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	17-Sep	18-Sep							25-Sep		21-Oct	05-Nov	COB	500,000.00	500,000.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Printing and Binding Services																				
	4 Calendars	Philhealth Regional Office X	Public Bidding	04-Mar	05-Mar	12-Mar		13-Mar		25-Mar	01-Apr	08-Apr	04-May	07-May	22-May	COB		295,000.00	295,000.00	
	1 Employees IDs	Philhealth Regional Office X	Public Bidding	15-Apr	16-Apr	23-Apr		24-Apr		08-May	15-May	18-May	12-Jun	16-Jun	01-Jul	COB		17,625.00	17,625.00	
	2 Forms	Philhealth Regional Office X	Public Bidding	16-Mar	17-Mar	24-Mar		25-Mar		06-Apr	13-Apr	16-Apr	11-May	14-May	29-May	COB		50,000.00	50,000.00	
	1 Newsletters	Philhealth Regional Office X	Public Bidding	20-Apr	21-Apr	28-Apr		29-Apr		11-May	18-May	21-May	15-Jun	18-Jun	03-Jul	COB		32,000.00	32,000.00	
	14 Others	Philhealth Regional Office X	Public Bidding	21-Jan	22-Jan	29-Jan		30-Jan		13-Feb	20-Feb	23-Feb	20-Mar	23-Mar	07-Apr	COB		583,831.68	583,831.68	
	1 Photocopying Services	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		495,000.00	495,000.00	
Procurement of Rental Services																				
	6 Total Cost	Philhealth Regional Office X	Negotiated Procurement - Lease of Real Property and Venue	26-Jan	27-Jan						03-Feb	06-Feb	03-Mar	06-Mar	23-Mar	COB		10,014,952.32	10,014,952.32	
Procurement of Subscription Services																				
	1 Magazine Subscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb						20-Feb		17-Mar	01-Apr	COB		3,996.00	3,996.00		
	7 Newspaper Subscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	29-Jan	30-Jan						06-Feb		03-Mar	18-Mar	COB		64,320.00	64,320.00		
Registration of Motor Vehicle																				
	1 Total Cost	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	16-Apr	17-Apr						24-Apr		21-May	05-Jun	COB		22,500.00	22,500.00		
Corporate Forum																				
	1 admin officers forum	Philhealth Regional Office X	Negotiated Procurement - Lease of Real Property and Venue	30-Jul	31-Jul						07-Aug	10-Aug	04-Sep	09-Sep	24-Sep	COB		47,250.00	47,250.00	
	1 budget forum	Philhealth Regional Office X	Negotiated Procurement - Lease of Real Property and Venue	10-Apr	13-Apr						20-Apr	23-Apr	18-May	21-May	05-Jun	COB		47,250.00	47,250.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Corporate Forum																				
	1 mid year assessment	Philhealth Regional Office X	Negotiated Procurement - Lease of Real Property and Venue	21-May	22-May						29-May	01-Jun	26-Jun	30-Jun	15-Jul	COB	27,000.00	27,000.00		
	1 Orientation of Tsekap Providers	Philhealth Regional Office X	Negotiated Procurement - Lease of Real Property and Venue	19-Mar	20-Mar						27-Mar	01-Apr	30-Apr	04-May	19-May	COB	90,000.00	90,000.00		
	1 year end assessment	Philhealth Regional Office X	Negotiated Procurement - Lease of Real Property and Venue	06-Aug	07-Aug						14-Aug	17-Aug	11-Sep	16-Sep	01-Oct	COB	27,000.00	27,000.00		
Medical Expenses																				
	1 Total Cost	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	19-Feb	20-Feb						27-Feb		25-Mar	10-Apr	COB	432,900.70	432,900.70			
1st Quarter																				
Procurement of Office Equipment																				
	2 set AIR CON 5.0Hp Cooling Capacity, Inverter Floor Mounted Type Airconditioner that includes installation (Labor & Materials)	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	434,448.00		434,448.00	
	2 unit AIR CON SPLIT TYPE; 5.0 TR, Cooling Capacity, Floormounted, digital control, supply and installation, materials and labor, 220v, 3 phase, 60 hz.	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	374,000.00		374,000.00	
	10 unit AIR CON WINDOW TYPE; 2.5 HP, Cooling Capacity w/timer and remote control, supply and installation, materials and labor	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	418,000.00		418,000.00	
	20 unit AUTOMATIC VOLTAGE REGULATOR 500 watts, 220volts input/output	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	59,394.60		59,394.60		
	3 unit BIOMETRIC Biometric Time and Attendance Machine	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	62,700.00		62,700.00		

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Office Equipment																				
	2 unit BUNDY CLOCK Electronic, wall mounted, compact design, large display, 2-color ribbon, w/ free electronic memory for perpetual calendar, dot-matrix printer, 220 volts, back-up power source, 12-hour system printing	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	9,147.42	9,147.42	
	2 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	10,997.80	10,997.80	
	1 unit CAMERA VIDEO CAMCORDER; DVD recorder	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	48,400.00	48,400.00	
	1 unit CART PUSH CART; Heavy-duty, 300 kg.	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	3,080.00	3,080.00	
	1 unit 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) f	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	38,500.00	38,500.00	
	5 unit EVENTS EQUIPMENT TENT; Heavy-duty,foldable, with stand	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	60,500.00	60,500.00	
	6 unit FAN Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	6,588.00	6,588.00	
	6 unit FAN Exhaust Fan, Heavy-duty	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	6,375.00	6,375.00	

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
1st Quarter																					
Procurement of Office Equipment																					
	4 unit FAN Industrial Fan, stand 18	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	4,980.00	4,980.00		
	1 unit HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., semi-automatic, single-door	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	11,544.50	11,544.50		
	5 unit HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	220,000.00	220,000.00		
	2 unit LAMINATING MACHINE Size: 13, adjustable temperature control, paper size: ID/ letter/ A4/ legal/ A3, all metal/ heavy duty and can laminate up to 250 microns	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	24,345.20	24,345.20		
	1 unit LIFTER STACKER Manual, capacity 1,000 kg., lifting height 2,500mm, DIMENSION 1640 x 820 x 1800 mm	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	121,000.00	121,000.00		
	1 unit OXYGEN TANK OXYGEN TANK; with regulator, 50 lbs	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	7,535.00	7,535.00		
	1 unit PAPER SHREDDER Standard, 7-10 sheets per feeding, shred size : 4 mm, insertion width: 220 mm, strip cut	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	18,271.00	18,271.00		
	1 unit PROJECTOR SCREEN Portable, Tripod ,large size	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	5,500.00	5,500.00		
	1 unit QUEUEING MACHINE 4 digits customer number, 2 digits teller number, 4 rows display for 4 transactions	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	242,000.00	242,000.00		
	1 unit QUEUEING MACHINE Digital Number Counter	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	48,400.00	48,400.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
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1st Quarter																				
Procurement of Office Equipment																				
	2 unit RECORDER_ IC Recorder	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		16,717.80		16,717.80
	1 unit SOUND SYSTEM MICROPHONE; Lapel	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		16,500.00		16,500.00
	3 SPEAKER Cradle Speaker System, Powerful high quality sound with total output power of 8 W, Cradle function to transfer music from the PC to your Walkman	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		15,592.50		15,592.50
	1 unit SPHYGMOMANOMETER SPHYGMOMANOMETER; Aneroid	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,925.00		1,925.00
	1 unit SPHYGMOMANOMETER SPHYGMOMANOMETER; digital	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		6,765.00		6,765.00
	1 unit STETHOSCOPE STETHOSCOPE; 28 inches, with extra earpiece cover with manual and box	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		990.00		990.00
	1 unit TOOLS, MECHANICAL PRESSURE WASHER; 1.5 HP belt-driven, weight: 9kg, 350mm x300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter & wrench	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		9,636.44		9,636.44
	5 unit VACUUM CLEANER Handheld	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		23,650.00		23,650.00
	1 unit VACUUM CLEANER Heavy Duty	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		6,600.00		6,600.00

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Office Equipment																				
	1 unit WEIGHING SCALE_ Floor Type	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		4,900.00		4,900.00	
Procurement of Communications Equipment																				
	2 unit 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	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		31,339.00		31,339.00	
	1 unit COMMUNICATION SYSTEM TELEPHONE; Basic	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		561.00		561.00	
Procurement of Furniture and Fixtures																				
	1,615 BLINDS vertical/horizontal	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	121,254.20		121,254.20	
	1,650 sq. ft. 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	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	499,125.00		499,125.00	
	1 unit 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.	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		13,310.00		13,310.00	
	1 unit 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	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		11,550.00		11,550.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Furniture and Fixtures																				
	3 CHAIR 5 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Public Regional Bidding Office X		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		28,050.00		28,050.00
	66 unit CHAIR Clerical Chair for SG 17 and below, Ergonomic designed mid- back office chairs with armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high de	Philhealth Public Regional Bidding Office X		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		511,830.00		511,830.00
	15 unit CHAIR Clerical Chair for SG 17 and below, Ergonomic designed mid- back office chairs without armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high	Philhealth Public Regional Bidding Office X		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		116,325.00		116,325.00
	4 unit CHAIR Conference Chairs, Ergonomic designed mid- back with armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. thick seat cushion made up of high density foam in fully upholstered b	Philhealth Public Regional Bidding Office X		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		49,280.00		49,280.00
	4 unit CHAIR Frontliner's (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high density foam in fully upholstered black/gr	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		50,380.00		50,380.00

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
1st Quarter																					
Procurement of Furniture and Fixtures																					
	10 unit CHAIR Junior Executive Chair for SG 18-25 and LHIO Heads, Ergonomic designed high-back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. thick seat	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		158,840.00		158,840.00	
	1 unit CHAIR Senior Executive chairs for SG 26-27, Ergonomic designed high-back office chairs with armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		23,639.00		23,639.00	
	15 unit CHAIR Visitor's chairs for SG 18-25 and LHIO Heads, preferably with the same design and material specification of the same SGs except its base which is cantilever/sled made of powder coated black tubular steel, Mi	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		165,495.00		165,495.00	
	6 CLIENTS COUNTER W/table top glass, solid edging, auto fininsh glossy	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		34,650.00		34,650.00	
	1 DOCUMENTS RACK Space saver document rack-2 compartment w/ cover w/ ball caster	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,273.50		4,273.50	
	5 unit FILING CABINET 4-drawer filing cabinet, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures a	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		57,200.00		57,200.00	
	1 unit SAFETY VAULT All steel, insulated for fire resistance, electronic and/or condination and key lock, with multiposition shelves, with live locking bolts	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		30,250.00		30,250.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Furniture and Fixtures																				
	123 sq. ft. SIGNAGE Outdoor lighted Signage for Offices, single face build-up in 3mm. Thk. acrylic plastic framed by steel bars. (price per sq.ft.)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	338,250.00	338,250.00		
	1 unit 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:1unit of 2-seater : 1200mm.L x 800mm.D x 800mm.H., 2unit of 1	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,980.00	12,980.00		
	6 unit STORAGE CABINET Storage cabinet with four (4) adjustable shelves with stiffeners, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, swing-out doors controlled by handle connected t	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	66,000.00	66,000.00		
	1 unit TABLE 12-seater 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.	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	42,922.00	42,922.00		
	22 unit TABLE For SG 17 and below, Main desk: “L- Design” at least 25mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	746,812.00	746,812.00		
	2 unit TABLE For SG 18 to 23, Main desk: “L-Design” using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glid	Philhealth Regional Office X	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	70,488.00	70,488.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Furniture and Fixtures																				
	1 unit TABLE For SG 24 to 25 & LHIO Head, Main desk: "L- Design" using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with a	Philhealth Public Regional Bidding Office X		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	35,673.00		35,673.00	
Procurement of Library Books																				
	1 unit ACCOUNTING AND AUDITING COA Decisions volume 1 & 2	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		514.55		514.55	
	1 pc Corporate Affairs Business / Technical Writing	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		500.00		500.00	
	30 pc LEGAL SCRA	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		30,000.00		30,000.00	
	1 unit STATISTICAL REFERENCES Annual Poverty Indications Survey	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		635.25		635.25	
	1 unit STATISTICAL REFERENCES PHILIPPINE STATISTICAL YEARBOOK	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		2,286.90		2,286.90	
Procurement of Regular Office Supplies																				
	3 roll ACETATE Transparent, 0.075mm gauge no.3, 50 meters	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,684.80	1,684.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Regular Office Supplies																				
	8	ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	760.00	760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	168.00	168.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1	ADHESIVE TAPE Size 2" , double sided with foam	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	145.00	145.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2	Auto Supply Alarm, for vehicle	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,600.00	5,600.00	
	2	Auto Supply Battery for Motor Vehicle, 3 SMF 12V	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,700.00	8,700.00	
	3	Auto Supply Car Freshener, liquid	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	588.18	588.18	
	2	Auto Supply Emergency work light/trouble light	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	760.00	760.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks	
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1st Quarter																					
Procurement of Regular Office Supplies																					
	2	Auto Supply Floor Matting	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,544.00	5,544.00	
	1	Auto Supply Lubricant, WD40, 328ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		604.60	604.60	
	2	Auto Supply Seat Cover, Leather-type	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		8,000.00	8,000.00	
	2	Auto Supply Tint, for Vehicle	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		13,640.00	13,640.00	
	16	Auto Supply TIRE Size 225x70x15	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		82,593.12	82,593.12	
	12	Auto Supply TIRE, Size 185 x 14, 8 Ply	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		41,580.00	41,580.00	
	4	Auto Supply TIRE, Size 205/65 R 15	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		14,027.64	14,027.64	
	7	BAG For Documents	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,734.50	3,734.50	
	753	BALLPOINT PEN Fine point, Black	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		15,888.30	15,888.30	
	199	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		4,198.90	4,198.90	
	321	BALLPOINT PEN Fine point, Red	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		6,773.10	6,773.10	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Regular Office Supplies																				
	10 BATTERY Alkaline, 9 volts	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,500.00	1,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 BATTERY Alkaline, size AA, 2 pcs/package	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	364.00	364.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	95 pack BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,432.60	1,432.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 BATTERY Battery for Laser Pointer	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	63.53	63.53	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 BATTERY Rechargeable 9V, 2500NiMH	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	480.00	480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
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1st Quarter																				
Procurement of Regular Office Supplies																				
	22 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,420.00	2,420.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 BATTERY CHARGER For Batery size AA	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,780.00	1,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 BATTERY CHARGER For Digicam Nikon D90_	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	7,507.50	7,507.50	
	1 BATTERY CHARGER GP NiMH Powerbank Univ. stock no. 4881651, external adaptor, includes 3 pcs of re-chargeable batteries	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	3,465.00	3,465.00	
	100 BIN CARD Special Board	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,155.00	1,155.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pc BINDER EDP BINDER, 11x9-1/2	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	280.20	280.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Regular Office Supplies																				
	25 BINDER Three (3) hole, Black A4, size D-TYPE 1		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,730.00	2,730.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 box BINDER CLIP Large Size		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	152.55	152.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 box BINDER CLIP Meduim Size		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	458.20	458.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 box BINDER CLIP Small Size		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	51.12	51.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	24.90	24.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks
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1st Quarter																			
Procurement of Regular Office Supplies																			
	2 tube BLADE For small cutter (L-200), 10 pcs/tube	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	22.00	22.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	222 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,604.50	6,604.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 BOX Drop Box, transparent, fiberglass, movable and detachable with PhilHealth Logo	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,869.40	6,869.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 BOX For Storage, DATAMAN	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	20,212.50	20,212.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,310.00	2,310.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Regular Office Supplies																				
	20 BOX Plastic Organizer	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,778.00	8,778.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	40 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	924.00	924.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 BRACKET Wall Bracket for LCD TV	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	16,747.50	16,747.50		
	31 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,832.28	4,832.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,861.60	1,861.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	9 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	3,780.00	3,780.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	12 CD ADHESIVE LABEL Pre-cut, 2 CD label/sheet	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	24.96	24.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 CD STORAGE CD File Case, 12 CD	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	78.00	78.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	227 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office X	Shopping	06-Feb	09-Feb										16-Feb	03-Mar	COB	8,115.25	8,115.25	
	10 unit CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	2,496.00	2,496.00	
	12 CLIPBOARD For legal size document	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	466.68	466.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	85 CONTINOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 55 gsm, with side perforation, 500 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	59,396.30	59,396.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	5 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,380.00	3,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,049.76	4,049.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 COOLER Heavy duty, plastic, for events	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	8,547.00	8,547.00		
	4 CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,480.00	3,480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	675.00	675.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 CORK BOARD With stand and roller, 3 x 4	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,950.00	2,950.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	67 pc CORRECTION PEN Waterbased	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	806.68	806.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	206 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,274.50	4,274.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	148.10	148.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 CUTTER Paper Cutter, 18 x 15, Heavy duty	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,350.00	1,350.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
1st Quarter																					
Procurement of Regular Office Supplies																					
		6 pc CUTTER Small, retractable, L-200	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	330.00	330.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		50 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,068.00	3,068.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		197 pc DATA FILE BOX With cover	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12,810.91	12,810.91		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		54 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,369.60	3,369.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		16 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,800.80	7,800.80		
		1 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,680.00	1,680.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	5 pc DESK TRAY Document Filing, 3 Layers	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,561.10	1,561.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	11 pc DESK TRAY Double wiremesh	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1,398 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	48,930.00	48,930.00		
	1 DRUM KIT For PANASONIC Fax Machine, KX-FLB802CX Part No. KX-FA86	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,120.00	6,120.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	233 DTR PhilHealth Time Card, customized	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	808.51	808.51		
	3 DTR White (CS Form No. 48)	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	180.00	180.00		

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx				
1st Quarter																							
Procurement of Regular Office Supplies																							
	4 DTR RIBBON for DTR	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	2,579.20	2,579.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	9 EMERGENCY LIGHT Rechargeable	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	10,458.00	10,458.00				
	3 box ENVELOPE Brown, Mailing Window Type	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,386.00	1,386.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	1,484 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,291.08	1,291.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	4 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,985.64	1,985.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	136 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	78,499.20	78,499.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	180 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,351.80	1,351.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	651 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	22,602.72	22,602.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	30 ENVELOPE Expanding, without cover, custom made	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	214.50	214.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	100 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,357.00	1,357.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	16 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,227.84	2,227.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 ENVELOPE Mailing, white, ordinary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,541.00	2,541.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,717.25	5,717.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 ENVELOPE Mailing, white, window type with tint and PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	646.80	646.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9-1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,195.04	2,195.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	8 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	99.68	99.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	13 pc ERASER Rubber, for engineers	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	130.00	130.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	29 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	90.48	90.48	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	162 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,402.00	3,402.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	11 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	718.96	718.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	20 FELT PAPER Assorted colors	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	255.00	255.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	12 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,039.56	1,039.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 FIRE EXTINGUISHER Pure HCFC 123, (10lbs.), 99.6% min. purity, with fire rating of 1A, 1BC, for ABC class of fire, stored pressure, non-electrical conductor, non-toxic, non-corrosive, with pressure gauge control, wall/	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,795.84	7,795.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 FIRE EXTINGUISHER REFILL Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10 lbs.	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,541.00	2,541.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc FLAG Satin material, big	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,048.74	1,048.74	
	10 pc FOLDER Folding for Certificate, A4 size, colors specified	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,465.00	3,465.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	12 pc FOLDER Folding for Certificate, Legal size, color specified	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,851.00	4,851.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	550.00	550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	116 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	33,031.00	33,031.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	11 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,701.94	3,701.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	35 FOLDER Plastic, A4_	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	126.35	126.35	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	34 FOLDER Plastic, Legal	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	195.50	195.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	950.00	950.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	80 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,760.00	1,760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	60 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	50,544.00	50,544.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	481 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,367.00	3,367.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	330 FOLDER Slidein, Transparent, Legal	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	3,217.50	3,217.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	592.80	592.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	105 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	24,788.40	24,788.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 FRAME Size: 8x10 inches	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	5,775.00	5,775.00	
	36 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,871.28	1,871.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	32 GLUE White, 130 grams	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	736.00	736.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 GLUE STICK For small glue gun	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	17.00	17.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 pc HARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent tube, preheat, 220 volts, normal power factor	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,319.60	4,319.60	
	1 pc HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		496.65	496.65	
	50 HARDWARE SUPPLY Bolts and nuts, size: 3/4 x 5/8, 100/pack	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		8,766.50	8,766.50	
	133 HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		18,586.75	18,586.75	
	1 HARDWARE SUPPLY Buzzer, soft sound with cable, plug and push button	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		582.12	582.12	
	2 HARDWARE SUPPLY Circuit Breaker, 100 AMP	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		559.50	559.50	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 HARDWARE SUPPLY Drill Bit, assorted sizes	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	399.00	399.00		
	1 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	150.00	150.00		
	6 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	115.44	115.44		
	3 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	151.20	151.20		
	19 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,790.00	7,790.00		
	20 HARDWARE SUPPLY Flourescent Bulb, 20 watts	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,070.60	1,070.60		
	46 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,751.20	12,751.20		
	12 HARDWARE SUPPLY Flourescent tube 40w Philips brands	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,851.00	4,851.00		
	30 HARDWARE SUPPLY Fluorescent Bulb, 36 watts	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,092.50	2,092.50		
	50 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,820.00	1,820.00		
	5 HARDWARE SUPPLY Fuse, Electrical, 200 AMP	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,032.80	2,032.80		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Regular Office Supplies																				
	7 HARDWARE SUPPLY Microphone Cord, standard	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,042.50	4,042.50	
	10 HARDWARE SUPPLY Outlet, 3-gang	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,320.00	1,320.00	
	11 HARDWARE SUPPLY Padlock, Heavy Duty	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,297.25	3,297.25	
	5 HARDWARE SUPPLY Sealant, Vulca Seal, 1/4 L	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		658.75	658.75	
	20 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		160.00	160.00	
	1 HARDWARE SUPPLY Surge Protector, with Extension Cord, 5-6 holes	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		500.00	500.00	
	2 HARDWARE SUPPLY Tacker Wire	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,155.00	1,155.00	
	5 HARDWARE SUPPLY Telephone Modular Box	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		288.75	288.75	
	20 HARDWARE SUPPLY Telephone Wire	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		190.00	190.00	
	12 HARDWARE SUPPLY Telephone Wire with splitter, 10 meters	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,148.36	2,148.36	
	50 HARDWARE SUPPLY Wire for speakers	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		712.50	712.50	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	200 HARDWARE SUPPLY Wire, electrical, stranded no.14	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,638.00	3,638.00	
	3 HARDWARE TOOLS Drill, handheld	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,517.00	5,517.00	
	13 HARDWARE TOOLS Flashlight	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,644.50	1,644.50	
	5 HARDWARE TOOLS Gun Tacker, heavy-duty	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,398.75	4,398.75	
	4 HARDWARE TOOLS Hammer	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,079.00	1,079.00	
	1 HARDWARE TOOLS Screw Driver, flat	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		68.25	68.25	
	1,000 ID CARD Contactless Proximity ID Card, Blank, Pre-encoded with Unique ID, 0.88MM Thickness, Operating Frequency 125khz, Dye-Sub Card, Glossy White Color, marks for Vertical/Horizontal Slot Punch	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		55,000.00	55,000.00	
	150 ID CARD HOLDER Clear, plastic	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,027.50	1,027.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	150 ID CORD/LACE Green & yellow combination w/logo pin, metal rounded hook and plastic protector	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,465.00	3,465.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Regular Office Supplies																				
	25 pc ILLUSTRATION BOARD Double face, 762mm x 1016mm (30' x 40'), 2 ply	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	975.00	975.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 INDEX BOX Standard, size 4-3/8 x 5-5/8 x 4	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	72.80	72.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,289.60	1,289.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	257.92	257.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	52.00	52.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	10 INK For DUPLO Machine C-120	Philhealth Regional Office	Direct Contracting X	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		14,543.20	14,543.20	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	15 INK For Risograph RZ 970A	Philhealth Regional Office	Direct Contracting X	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		12,750.00	12,750.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	70 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		1,601.60	1,601.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	11 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		2,566.30	2,566.30		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Regular Office Supplies																				
	2 INK CARTRIDGE For CANNON Fax Machine, JX210P, PG40	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,010.00	2,010.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc INK PAD FOR Self-inking stamp # 10	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	120.00	120.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 INK PAD FOR Self-inking stamp # 2600/2660	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	435.60	435.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	170.00	170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 INK PAD For Trodat Printy 4911	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	615.00	615.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
1st Quarter																					
Procurement of Regular Office Supplies																					
	12 INK PAD For Trodat 4927	Printy	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,760.00	2,760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 JANITORIAL Dust Mask		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		687.50	687.50	
	100 JANITORIAL TRASHBAG, plastic		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		470.00	470.00	
	3 LAMINATING FILM Size: A4, 10's		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,174.50	1,174.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 tube LEAD For mechanical pencil, 0.5MM, 12 pcs/tube		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		46.80	46.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 LEAVE CARD 8.5 x 11, TAGBOARD no.14		Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		260.00	260.00	
	52 pc MAGAZINE BOX Long, vertical, hardbound		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		7,631.00	7,631.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	30 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,092.00	1,092.00	
	2 MAP Tarpauline, laminated w/aluminum frame, size: 40 x 30	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,620.00	4,620.00	
	100 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,692.00	3,692.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc MARKER Metallic, gold small	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		60.00	60.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	75 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,025.00	2,025.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	59 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,593.00	1,593.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	14 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	378.00	378.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	43 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	522.45	522.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	17 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	206.55	206.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	133.65	133.65	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	64 pc MARKER Whiteboard, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	785.28	785.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	35 pc MARKER Whiteboard, Blue	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	429.45	429.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	28 pc MARKER Whiteboard, Red	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	343.56	343.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 set MARKING PEN For transparen y film, fine point, 6 colors/set	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	228.00	228.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 MASTER ROLL for Risograph RZ-970A	Philhealth Regional Office X	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	10,000.00	10,000.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
1st Quarter																				
Procurement of Regular Office Supplies																				
	10	MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,772.00	2,772.00	
	2	MEMORY CARD For digital camera, 4GB	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	798.00	798.00	
	10	METACARD Assorted colors, 3" x 5" (100/bundle)	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,650.00	1,650.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6	MICROPHONE Desk-type, gooseneck	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,942.00	9,942.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	32	NAME HOLDER Acrylic stand, 12 X 3	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,392.00	7,392.00	
	14	NAME HOLDER w/base, 149 x 420mm	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,816.12	3,816.12	
	89	pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	721.79	721.79	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
1st Quarter																				
Procurement of Regular Office Supplies																				
		1 pc NUMBER STAMP Regular, 6-digit		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	38.00	38.00	
		3 OFFICIAL SEAL Standard, metal w/PhilHealth Logo		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	5,197.50	5,197.50	
		10 ream PAPER bond, multicopy, 80 gsm, A3		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	2,780.00	2,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,416 ream PAPER bond, multicopy, 80 gsm, A4		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	150,648.24	150,648.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		402 ream PAPER bond, multicopy, 80 gsm, legal		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	45,192.84	45,192.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		200 ream PAPER bond, multicopy, 80 gsm, long		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	22,484.00	22,484.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	395 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	46,610.00	46,610.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 ream PAPER Bond, Sub-20, Tabloid size	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	735.96	735.96	Per PS-DBM Announcement via Email Blast on 08-27-14
	596 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	88,804.00	88,804.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	776 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	97,776.00	97,776.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	81.20	81.20	Per PS-DBM Announcement via Email Blast on 08-27-14
	45 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	166.05	166.05	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 ream PAPER Mimeograph, A4	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,391.10	1,391.10	Per PS-DBM Announcement via Email Blast on 08-27-14
	515 ream PAPER Mimeograph, legal	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	41,715.00	41,715.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	215 ream PAPER Mimeograph, short	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	37,745.40	37,745.40	Per PS-DBM Announcement via Email Blast on 08-27-14

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	36 pack PAPER Neon, Colored, 210mm x 297 mm (A-4)	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	819.00	819.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	32 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,956.48	3,956.48	Per PS-DBM Announcement via Email Blast on 08-27-14
	3 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	121.29	121.29	Per PS-DBM Announcement via Email Blast on 08-27-14
	10 pack PAPER Vellum Board, 13 x 8, 10pcs./pack	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	519.80	519.80	Per PS-DBM Announcement via Email Blast on 08-27-14
	1,500 PAPER Vellum, A4	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	21,000.00	21,000.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	14 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	582.40	582.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	169 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,213.42	1,213.42	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	128 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	849.92	849.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	178 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,776.80	2,776.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 PASTE Roll On	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	48.40	48.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	14 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	308.00	308.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	570 PENCIL Lead with eraser, medium size	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	957.60	957.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box PENCIL Mechanical, .7MM lead point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	23.82	23.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
1st Quarter																					
Procurement of Regular Office Supplies																					
		2 pc PENCIL Mechanical, 0.5MM lead point		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	41.60	41.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 pc PENCIL SHARPENER Single cutterhead, one-hole guide		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	884.00	884.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 POST-IT FLAG Sign Here (1x1.7)		Philhealth Regional Office X	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	670.00	670.00		
		35 POST-IT FLAG Standard flags,		Philhealth Regional Office X	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	2,730.00	2,730.00		
		1 PREPAID CARD For cellphone load(300)		Philhealth Regional Office X	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	346.50	346.50		
		16 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,580.80	1,580.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 unit PUNCHER Puncher, Heavy Duty with 1 hole		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	295.50	295.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	21 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	424.83	424.83	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	58 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,895.36	2,895.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	101 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,403.20	8,403.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 RECORDER Microcassette	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,820.50	12,820.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 RIBBON Check Writer Paymaster Model 9000-10	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,732.50	1,732.50		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	5 RIBBON For BISBIO Time Recorder, Model: TR-88	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,000.00	1,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 RIBBON For IWATA Bundy Clock, Model: T2CR	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,042.50	4,042.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 RIBBON For Olympia Typewriter	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	107.50	107.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	21 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	240.24	240.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	53.00	53.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	13 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	148.07	148.07	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 unit RING BINDER Three (3) Hole Binder, A4, 7 inches capacity w/ plastic lamination, white	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,501.50	1,501.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	5,911.50	5,911.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	61 box RUBBER BAND Small_	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,006.50	1,006.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 RUBBER INSCRIPTION For Trodat Printy, 2-3 liner	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	413.49	413.49	
	1 pc RUBBER STAMP Machine-made, big	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	462.00	462.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	26 pc RUBBER STAMP Manual, small	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,003.00	3,003.00		
	12 pc RUBBER STAMP No. 2,3,8 & 10	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,217.60	2,217.60		
	51 pc RULER 12 (305mm), plastic	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	206.55	206.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	16 pc RULER 18 (457mm), plastic	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	444.00	444.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	155.30	155.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	28 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,344.00	1,344.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	10 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,850.00	10,850.00		
	2 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,217.00	1,217.00		
	1 SELF-INKING STAMP TRODAT PRINTY, 4915 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	685.00	685.00		
	319 pc SIGN PEN High tech pen, Black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	13,563.88	13,563.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	67 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,848.84	2,848.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	56 pc SIGN PEN High tech pen, Red	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,381.12	2,381.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	26 SPORTS ITEM Ball, Basketball	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,073.50	15,073.50		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
1st Quarter																				
Procurement of Regular Office Supplies																				
	2	SPORTS ITEM Dart Pin	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,140.00	1,140.00	
	1	SPORTS ITEM Dartboard	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,268.19	1,268.19	
	29 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	871.16	871.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6	STAND For Tarpaulin	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,940.00	2,940.00	
	254 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	5,674.36	5,674.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	68.64	68.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Regular Office Supplies																				
	3 STAPLER Long throat, heavy duty, Model: MAX 35L	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,225.00	3,225.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	13 pc STAPLER Standard, heavy duty	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,457.43	1,457.43	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	41 pc STAPLER With remover, HD no.35	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,840.00	9,840.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	45 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,575.00	1,575.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	76 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,536.32	8,536.32		
	15 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	858.00	858.00		
	31 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,063.92	1,063.92		
	8 STICK-ON NOTE PAD Customized, 3 x 3 for OP use	Philhealth Regional Office X	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	341.92	341.92		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	12 STOCK CARD 100pcs/pack		Philhealth Regional Office X - Agency to Agency	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	554.40	554.40	
	24 roll TAPE MASKING, Size 1 (24mm) 50M		Philhealth Regional Office X - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,148.16	1,148.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	43 roll TAPE MASKING, Size 2 (48mm) 50M		Philhealth Regional Office X - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,114.24	4,114.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	197 roll TAPE PACKAGING, Size: 2 (48mm) 50M		Philhealth Regional Office X - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,105.03	6,105.03	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	216 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M		Philhealth Regional Office X - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,324.24	3,324.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	78 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,417.22	2,417.22	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	675.00	675.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	21 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	975.87	975.87	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	120 TICKET For Ticketing Machine, assorted colors	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	80,804.40	80,804.40		
	1 bundle TIME CARD For Amano/Iwata bundy clock 85mm x 190mm (3-3/8' x 7 1/2') imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	82.68	82.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2 TONER CARTRIDGE for KYOCERA FS-4020DN, TK- 364	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	16,640.00	16,640.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE For KYOCERA Mita Copier KM 1510	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,843.84	3,843.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB612 Part No. KX- FA83	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,090.00	6,090.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB802 Part No. KX- FA85	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,080.00	4,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TRAY DESK TRAY	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	312.22	312.22	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	26 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,081.08	1,081.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	9 WALL CLOCK Wall Mounted	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,560.00	7,560.00		
	5 WEIGHING SCALE Bathroom-type	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,900.00	2,900.00		
	20 MANILA PAPER Brown	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	80.00	80.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 TABLE TOP LINING Leatherette, 28x58	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,310.00	2,310.00		
Procurement of Accountable Forms																				
	30,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	154,200.00	154,200.00		
	13 CHECKS OPERATIONS CHECK	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,255.25	5,255.25		
	450 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	32,863.50	32,863.50		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Accountable Forms																				
	100,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		116,000.00	116,000.00	
Procurement of Medical, Dental and Laboratory Supplies																				
	274 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,828.48	10,828.48	
	4 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		320.00	320.00	
	4 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		476.00	476.00	
	4 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		92.40	92.40	
	3 MEDICAL SUPPLIES Disinfectant/Soaking Solution, CIDEX (Philusa)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,750.00	3,750.00	
	3 MEDICAL SUPPLIES Elastic Bandage, 4	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		69.00	69.00	
	1 MEDICAL SUPPLIES Emergency Kit	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,355.00	1,355.00	
	1 MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		250.00	250.00	
	1 MEDICAL SUPPLIES Glucometer Strip, One Touch Horizon	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		924.00	924.00	
	8 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,600.00	1,600.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	1 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	16.00	16.00		
	1 MEDICAL SUPPLIES Penlight (with AA batteries)	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	60.00	60.00		
	5 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	750.00	750.00		
	35 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	343.70	343.70		
	5 MEDICAL SUPPLIES Syringe with needle, 3ml, 25g	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	11.50	11.50		
	4 MEDICAL SUPPLIES Thermometer, digital	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	192.00	192.00		
	587 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,576.50	5,576.50		
	12 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,500.00	1,500.00		
Procurement of Drug and Medicines																				
	12 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	68.52	68.52		
	6 ANTACIDS KREMIL-S tab	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	24.90	24.90		
	12 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	114.00	114.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of Drug and Medicines																				
	6 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	112.62	112.62		
	2 ANTI HISTAMINE (Parenteral) DIPHENHYDRAMINE, Benadryl ampule	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	577.50	577.50		
	6 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	22.20	22.20		
	12 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	50.64	50.64		
	1 EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN EYE DROPS	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	249.48	249.48		
	1 NASAL DECONGESTANTS SALINASE, Drops for colds/nasal congestion, 60ml.	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	110.00	110.00		
	1 TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	217.47	217.47		
Procurement of IT Supplies																				
	4 unit ADAPTOR VGA Adaptor (HDMI,Firewire, Serial, etc.)	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,320.00	6,320.00		
	10 CABLE TRAY Cable Tray	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	14,600.00	14,600.00		
	2 CABLE_ Printer Cable 5 meters	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,036.00	3,036.00		
	5 BOX CABLE_ UTP CABLE, at least CAT 6 or latest	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	63,525.00	63,525.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of IT Supplies																				
	65 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	618.80	618.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	401.75	401.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 CLEANING KIT For ID Printer	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,620.93	3,620.93		
	3 CLEANING KIT Premier cleaning kit, (50 cleaning cards and 25 cleaning swabs)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,862.79	10,862.79		
	1 COMPUTER CLEANER Wipe Out	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	64.00	64.00		
	5 CONTACT CLEANER 10 oz/283g SPRAY	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,175.45	3,175.45		
	25 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	498.00	498.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
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1st Quarter																				
Procurement of IT Supplies																				
	1 HEADSET_ Headset One Ear	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,799.00	1,799.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		6,860.00	6,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP in-1 Printer, Model: 74xl, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		7,631.60	7,631.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 INK CARTRIDGE_ For HP in-1 Printer, Model: 75xl, Colored	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		8,225.00	8,225.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		4,140.00	4,140.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
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1st Quarter																				
Procurement of IT Supplies																				
	8 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	6,600.00	6,600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,004.00	4,004.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,004.00	4,004.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,004.00	4,004.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	11,440.00	11,440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of IT Supplies																				
	4 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Magenta	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,760.00	4,760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Yellow	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,380.00	2,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	12,960.00	12,960.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	12,760.00	12,760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	11,880.00	11,880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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1st Quarter																				
Procurement of IT Supplies																				
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	11,880.00	11,880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	11,880.00	11,880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	39 KEYBOARD Computer Keyboard	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	11,700.00	11,700.00	
	1 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	15,246.00	15,246.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 LAMINATING PATCH For ID Card Printer	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	16,770.60	16,770.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	2 LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,790.00	2,790.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 MAINTENANCE KIT For HP 4015	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	173,250.00	173,250.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 unit MONITOR LED, at least 20" Viewable Widescreen Size	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		27,000.00	27,000.00	
	5 MOULDING Flat, 2 inches	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		404.25	404.25	
	41 unit MOUSE USB with scroller optical	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		7,380.00	7,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 PATCH CORD Fiber Optic Patch Cord	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		14,000.00	14,000.00	
	1 PRINTER CABLE 10Ft.	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		370.00	370.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of IT Supplies																				
	2 REMOTE CLICKER Presentation Remote clicker, Wireless, USB	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,500.00	5,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		36,590.40	36,590.40	
	34 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		24,645.92	24,645.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 RIBBON_ for EPSON LQ2180/2190, SO15327	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		8,976.00	8,976.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		307.00	307.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	200 pc RJ CONNECTORS RJ 45	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,000.00	5,000.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	1 cart TONER CARTRIDGE_ For CANON Copy Printer LBP 5970, Black_	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,106.00	5,106.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 TONER CARTRIDGE_ For CANON Laser Shot LBP- 1120, EP-22	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	11,420.00	11,420.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 TONER CARTRIDGE_ for CANON LBP-1120, EP-22	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,095.64	3,095.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	19,649.76	19,649.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 TONER CARTRIDGE_ for HP Laserjet Enterprise 600 M601n	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	23,312.46	23,312.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of IT Supplies																				
	61 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	393,328.00	393,328.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	56,028.96	56,028.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-820	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	67,509.75	67,509.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	8,042.32	8,042.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TTK 110	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,738.00	1,738.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of IT Supplies																			
	1 cart TONER CARTRIDGE_ Toner CC533A, magenta	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,843.28	4,843.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	217,800.00	217,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	42,000.00	42,000.00	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	5 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	475.00	475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	28.00	28.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	2	Auto Supply Alarm, for vehicle	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	5,600.00	5,600.00	
	2	Auto Supply Battery for Motor Vehicle, 3 SMF 12V	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	8,700.00	8,700.00	
	3	Auto Supply Car Freshener, liquid	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	588.18	588.18	
	2	Auto Supply Emergency work light/trouble light	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	760.00	760.00	
	2	Auto Supply Floor Matting	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	5,544.00	5,544.00	
	1	Auto Supply Lubricant, WD40, 328ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	604.60	604.60	
	2	Auto Supply Seat Cover, Leather-type	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	8,000.00	8,000.00	
	2	Auto Supply Tint, for Vehicle	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	13,640.00	13,640.00	
	368	BALLPOINT PEN Fine point, Black	Philhealth Regional Office X	Shopping	07-May	08-May									15-May	01-Jun	COB	7,764.80	7,764.80	
	237	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office X	Shopping	07-May	08-May									15-May	01-Jun	COB	5,000.70	5,000.70	
	259	BALLPOINT PEN Fine point, Red	Philhealth Regional Office X	Shopping	07-May	08-May									15-May	01-Jun	COB	5,464.90	5,464.90	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
		28 BATTERY Alkaline, size AA, 2 pcs/packet	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,019.20	1,019.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		55 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	829.40	829.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 BATTERY Battery for Laser Pointer	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	63.53	63.53	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 BATTERY Rechargeable 9V, 2500NiMH	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,200.00	1,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		14 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,540.00	1,540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 pack BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	363.00	363.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 BATTERY CHARGER For Baterry size AA	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	890.00	890.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 BATTERY CHARGER For Baterry size AAA	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	890.00	890.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 pc BINDER EDP BINDER, 11x9- 1/2	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	280.20	280.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 box BINDER CLIP Large Size	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	101.70	101.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
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2nd Quarter																				
Procurement of Regular Office Supplies																				
	17 box BINDER CLIP Meduim Size	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	389.47	389.47	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 box BINDER CLIP Small Size	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	34.08	34.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	8.30	8.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	170 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,057.50	5,057.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	62 BOX For Storage, DATAMAN	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	25,063.50	25,063.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
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2nd Quarter																				
Procurement of Regular Office Supplies																				
	40 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	924.00	924.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,558.80	1,558.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	3,360.00	3,360.00	
	1 CD STORAGE CD File Case, 12 CD	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	78.00	78.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	42 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	1,501.50	1,501.50	
	75 CONTINOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 55 gsm, with side perforation, 500 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	52,408.50	52,408.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,380.00	3,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,049.76	4,049.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	337.50	337.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	63 pc CORRECTION PEN Waterbased	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	758.52	758.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	121 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,510.75	2,510.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		1 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	29.62	29.62		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 pc CUTTER Small, retractable, L-200	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	55.00	55.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		147 pc DATA FILE BOX With cover	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	9,559.41	9,559.41		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		22 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,372.80	1,372.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 pc DESK TRAY Document Filing, 3 Layers	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,873.32	1,873.32		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																				
Procurement of Regular Office Supplies																				
		1 pc DESK TRAY Double wiremesh		Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	260.00	260.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,398 DRINKING WATER Purified, 5 liters/gallon		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	48,930.00	48,930.00	
		130 DTR PhilHealth Time Card, customized		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	451.10	451.10	
		1 DTR White (CS Form No. 48)		Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	60.00	60.00	
		3 DTR RIBBON for DTR		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	1,934.40	1,934.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 EMERGENCY LIGHT Rechargeable		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	3,486.00	3,486.00	
		472 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)		Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	410.64	410.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		34 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	19,624.80	19,624.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		180 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,351.80	1,351.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		500 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	17,360.00	17,360.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		80 ENVELOPE Expanding, without cover, custom made	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	572.00	572.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		100 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,357.00	1,357.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	12 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,670.88	1,670.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr				15-May	01-Jun	COB	5,082.00	5,082.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	548.76	548.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	74.76	74.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	16 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	49.92	49.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	74 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,554.00	1,554.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	196.08	196.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 FELT PAPER Assorted colors	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	255.00	255.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	20 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,732.60	1,732.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, assorted colors, A4	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	866.30	866.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 FIRE EXTINGUISHER REFILL Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10 lbs.	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,155.00	1,155.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	440.00	440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	120 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	34,170.00	34,170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	673.08	673.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	35 FOLDER Plastic, A4_	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	126.35	126.35	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	34 FOLDER Plastic, Legal	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	195.50	195.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	40 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	760.00	760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	70 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,540.00	1,540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,369.60	3,369.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	181 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,267.00	1,267.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	30 FOLDER Slidein, Transparent, Legal	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	292.50	292.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	296.40	296.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	154 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	36,356.32	36,356.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 FRAME Size: 8x12 inches	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,501.50	1,501.50	
	2 FRAME Size: 8x14 inches	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,465.00	3,465.00	
	33 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,715.34	1,715.34	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
2nd Quarter																					
Procurement of Regular Office Supplies																					
	7			Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		161.00	161.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11			Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		18.70	18.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 pc			Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		4,319.60	4,319.60	
	2 pc			Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		993.30	993.30	
	33			Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		4,611.75	4,611.75	
	7 roll			Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		134.68	134.68	
	20			Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		1,070.60	1,070.60	
	21			Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		5,821.20	5,821.20	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 HARDWARE SUPPLY Fluorescent Bulb, 36 watts	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	209.25	209.25		
	50 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,820.00	1,820.00		
	20 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	160.00	160.00		
	52 ID CARD HOLDER Clear, plastic w/lace	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	468.00	468.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,289.60	1,289.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	257.92	257.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	10 INK For DUPLO Machine C-120	Philhealth Regional Office	Direct Contracting X	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		14,543.20	14,543.20	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	15 INK For Risograph RZ 970A	Philhealth Regional Office	Direct Contracting X	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		12,750.00	12,750.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	40 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		915.20	915.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		933.20	933.20		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
		1 pc INK PAD FOR Self-inking stamp # 10	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	120.00	120.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 INK PAD For Trodat Printy 4911	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	615.00	615.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		100 JANITORIAL TRASHBAG, plastic	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	470.00	470.00	
		4 tube LEAD For mechanical pencil, 0.5MM, 12 pcs/tube	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	37.44	37.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		20 pc MAGAZINE BOX Long, vertical, hardbound	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	2,935.00	2,935.00	
		30 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	1,092.00	1,092.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	89 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,285.88	3,285.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	62 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,674.00	1,674.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	48 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,296.00	1,296.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	108.00	108.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	364.50	364.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	15 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	182.25	182.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	9 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	109.35	109.35	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	48 pc MARKER Whiteboard, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	588.96	588.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	17 pc MARKER Whiteboard, Blue	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	208.59	208.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc MARKER Whiteboard, Red	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	122.70	122.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
	1	MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office	Shopping X	07-May	08-May									15-May	01-Jun	COB	277.20	277.20	
	3	NAME HOLDER Acrylic stand, 12 X 3	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement X	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	693.00	693.00	
	52 pc	NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin X	07-May	08-May									15-May	01-Jun	COB	421.72	421.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc	NUMBER STAMP Regular, 6-digit	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement X	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	76.00	76.00	
	10 ream	PAPER bond, multicopy, 80 gsm, A3	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin X	07-May	08-May									15-May	01-Jun	COB	2,780.00	2,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	445 ream	PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin X	07-May	08-May									15-May	01-Jun	COB	47,343.55	47,343.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	42 ream	PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin X	07-May	08-May									15-May	01-Jun	COB	4,721.64	4,721.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	45 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,310.00	5,310.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 ream PAPER Bond, Sub-20, Tabloid size	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	735.96	735.96	Per PS-DBM Announcement via Email Blast on 08-27-14
	361 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	53,789.00	53,789.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	556 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	70,056.00	70,056.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	20 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	73.80	73.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 ream PAPER Mimeograph, A4	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	927.40	927.40	Per PS-DBM Announcement via Email Blast on 08-27-14
	510 ream PAPER Mimeograph, legal	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	41,310.00	41,310.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	210 ream PAPER Mimeograph, short	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	36,867.60	36,867.60	Per PS-DBM Announcement via Email Blast on 08-27-14
	35 pack PAPER Neon, Colored, 210mm x 297 mm (A-4)	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	796.25	796.25	Per PS-DBM Announcement via Email Blast on 08-27-14

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	15 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office X	Shopping	07-May	08-May									15-May	01-Jun	COB	1,854.60	1,854.60	Per PS-DBM Announcement via Email Blast on 08-27-14	
	3 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office X	Shopping	07-May	08-May									15-May	01-Jun	COB	121.29	121.29	Per PS-DBM Announcement via Email Blast on 08-27-14	
	2,100 PAPER Vellum, A4	Philhealth Regional Office X	Shopping	07-May	08-May									15-May	01-Jun	COB	29,400.00	29,400.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	14 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	582.40	582.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	149 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,069.82	1,069.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	51 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	338.64	338.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	79 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,232.40	1,232.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 PASTE Roll On	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	48.40	48.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	14 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	308.00	308.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	194 PENCIL Lead with eraser, medium size	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	325.92	325.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 box PENCIL Mechanical, .7MM lead point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	262.02	262.02	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		2 pc PENCIL Mechanical, 0.5MM lead point		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	41.60	41.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 POST-IT FLAG Sign Here (1x1.7)		Philhealth Regional Office X	Shopping	07-May	08-May								15-May	01-Jun	COB	670.00	670.00		
		32 POST-IT FLAG Standard flags,		Philhealth Regional Office X	Shopping	07-May	08-May								15-May	01-Jun	COB	2,496.00	2,496.00		
		1 PREPAID CARD For cellphone load(300)		Philhealth Regional Office X	Shopping	07-May	08-May								15-May	01-Jun	COB	346.50	346.50		
		8 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	790.40	790.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 unit PUNCHER Puncher, Heavy Duty with 1 hole		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	98.50	98.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		14 case PUSH PIN Hammer head type, assorted colors, 100's/box		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	283.22	283.22		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of Regular Office Supplies																				
	28 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,397.76	1,397.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	63 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		5,241.60	5,241.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		125.84	125.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	23 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		261.97	261.97	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		2,955.75	2,955.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	25 box RUBBER BAND Small_	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	412.50	412.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 RUBBER INSCRIPTION For Trodat Printy, 2-3 liner	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,067.45	2,067.45		
	5 pc RUBBER STAMP No. 2,3,8 & 10	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	924.00	924.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalo	
	3 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	46.59	46.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	11 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	528.00	528.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,085.00	1,085.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	1 SELF-INKING STAMP TRODAT PRINTY, 4915 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	685.00	685.00		
	214 pc SIGN PEN High tech pen, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	9,099.28	9,099.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	33 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,403.16	1,403.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	28 pc SIGN PEN High tech pen, Red	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,190.56	1,190.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 SPORTS ITEM Ball, Basketball	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,478.50	3,478.50		
	2 SPORTS ITEM Net, Volleyball	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,732.50	1,732.50		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	150.20	150.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 STAND For Tarpaulin	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	2,450.00	2,450.00	
	115 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,569.10	2,569.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc STAPLER Standard, heavy duty	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	448.44	448.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 pc STAPLER With remover, HD no.35	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,920.00	1,920.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office X	Shopping	07-May	08-May										15-May	01-Jun	COB	350.00	350.00	Per PS-DBM Announcement via Email Blast on 08-27-14

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	28 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office	Shopping X	07-May	08-May									15-May	01-Jun	COB	3,144.96	3,144.96		
	12 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office	Shopping X	07-May	08-May									15-May	01-Jun	COB	686.40	686.40		
	42 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office	Shopping X	07-May	08-May									15-May	01-Jun	COB	1,441.44	1,441.44		
	8 STICK-ON NOTE PAD Customized, 3 x 3 for OP use	Philhealth Regional Office	Shopping X	07-May	08-May									15-May	01-Jun	COB	341.92	341.92		
	12 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	574.08	574.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	27 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,583.36	2,583.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	155 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,803.45	4,803.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	106 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,631.34	1,631.34	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	76 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,355.24	2,355.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	540.00	540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	278.82	278.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc TRANSPARENCY HOLDER Size: A4 (CLEARBOOK)	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	780.00	780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		10 pc TRANSPARENCY HOLDER Size: Legal (CLEARBOOK)	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	832.00	832.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2	TRAY DESK TRAY	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	624.44	624.44		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		31 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,288.98	1,288.98		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2	WALL CLOCK Wall Mounted	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,680.00	1,680.00		
	1	WEIGHING SCALE Bathroom-type	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	580.00	580.00		
Procurement of Accountable Forms																					
		35,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	179,900.00	179,900.00		
	13	CHECKS OPERATIONS CHECK	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	5,255.25	5,255.25		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of Accountable Forms																			
	450 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	32,863.50	32,863.50	
	100,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	116,000.00	116,000.00	
Procurement of Medical, Dental and Laboratory Supplies																			
	115 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	4,544.80	4,544.80	
	1 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	23.10	23.10	
	5 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,000.00	1,000.00	
	20 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	196.40	196.40	
	182 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,729.00	1,729.00	
Procurement of Drug and Medicines																			
	12 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	68.52	68.52	
	12 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	114.00	114.00	
	6 ANTIHISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	112.62	112.62	
	6 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	22.20	22.20	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of Drug and Medicines																			
	12 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	50.64	50.64	
Procurement of IT Supplies																			
	1 unit ADAPTOR VGA Adaptor (HDMI,Firewire, Serial, etc.)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,580.00	1,580.00	
	15 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	142.80	142.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	325 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,222.75	5,222.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 COMPUTER CLEANER Wipe Out	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	64.00	64.00	
	6 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,880.00	5,880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of IT Supplies																				
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,070.00	2,070.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,432.00	3,432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,432.00	3,432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,432.00	3,432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	10 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	11,440.00	11,440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Magenta	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,760.00	4,760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Yellow	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,380.00	2,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	12,960.00	12,960.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 KEYBOARD Computer Keyboard	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		600.00	600.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	1 MAINTENANCE KIT For HP 4015	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	28,875.00	28,875.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 MAINTENANCE KIT For HP 4250N	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	28,875.00	28,875.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 unit MONITOR LED, at least 20" Viewable Widescreen Size	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	27,000.00	27,000.00		
	5 MOULDING Flat, 2 inches	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	404.25	404.25		
	2 unit MOUSE USB with scroller optical	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	360.00	360.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	7,248.80	7,248.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	24 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	8,976.00	8,976.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	307.00	307.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 pc RJ CONNECTORS RJ 45	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	2,500.00	2,500.00	
	1 cart TONER CARTRIDGE_ For CANON Copy Printer LBP 5970, Black_	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,106.00	5,106.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 TONER CARTRIDGE_ For CANON Laser Shot LBP-1120, EP-22	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	19,985.00	19,985.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of IT Supplies																			
	1 TONER CARTRIDGE_ for CANON LBP-1120, EP-22	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,547.82	1,547.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL-6200, SO50167	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	13,099.84	13,099.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 TONER CARTRIDGE_ for HP Laserjet Enterprise 600 M601n	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	23,312.46	23,312.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	193,440.00	193,440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	62,254.40	62,254.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of IT Supplies																			
	1 TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 820	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	9,644.25	9,644.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,042.32	8,042.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TTK 110	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,738.00	1,738.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	54,450.00	54,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	21,000.00	21,000.00	
3rd Quarter																			

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Regular Office Supplies																					
	5	ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	475.00	475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	168.00	168.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2	Auto Supply Alarm, for vehicle	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,600.00	5,600.00		
	2	Auto Supply Battery for Motor Vehicle, 3 SMF 12V	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	8,700.00	8,700.00		
	3	Auto Supply Car Freshener, liquid	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	588.18	588.18		
	2	Auto Supply Emergency work light/trouble light	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	760.00	760.00		
	2	Auto Supply Floor Matting	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,544.00	5,544.00		
	1	Auto Supply Lubricant, WD40, 328ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	604.60	604.60		
	2	Auto Supply Seat Cover, Leather-type	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	8,000.00	8,000.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 BAG For Documents		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	533.50	533.50		
	740 BALLPOINT PEN Fine point, Black		Philhealth Regional Office X	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	15,614.00	15,614.00		
	199 BALLPOINT PEN Fine point, Blue		Philhealth Regional Office X	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	4,198.90	4,198.90		
	321 BALLPOINT PEN Fine point, Red		Philhealth Regional Office X	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	6,773.10	6,773.10		
	10 BATTERY Alkaline, 9 volts		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,500.00	1,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 BATTERY Alkaline, size AA, 2 pcs/packet		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	364.00	364.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	95 pack BATTERY Alkaline, size AAA, 2 pcs/packet		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,432.60	1,432.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1	BATTERY Battery for Laser Pointer	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	63.53	63.53	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2	BATTERY Rechargeable 9V, 2500NiMH	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	480.00	480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	21 pack	BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,310.00	2,310.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1	BATTERY CHARGER For Baterry size AA	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	890.00	890.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100	BIN CARD Special Board	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,155.00	1,155.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Estimated Budget			Remarks		
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3rd Quarter																				
Procurement of Regular Office Supplies																				
		6 pc BINDER EDP BINDER, 11x9-1/2		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	280.20	280.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 box BINDER CLIP Large Size		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	152.55	152.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		20 box BINDER CLIP Meduim Size		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	458.20	458.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 box BINDER CLIP Small Size		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	51.12	51.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	8.30	8.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
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3rd Quarter																			
Procurement of Regular Office Supplies																			
	216 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self- lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,426.00	6,426.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	62 BOX For Storage, DATAMAN	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	25,063.50	25,063.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,310.00	2,310.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 BOX Plastic Organizer	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,778.00	8,778.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	924.00	924.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	20 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,117.60	3,117.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	930.80	930.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,260.00	1,260.00		
	2 CD ADHESIVE LABEL Pre-cut, 2 CD label/sheet	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4.16	4.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 CD STORAGE CD File Case, 12 CD	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	78.00	78.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	162 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,791.50	5,791.50		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	10 unit CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,496.00	2,496.00		
	12 CLIPBOARD For legal size document	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	466.68	466.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	85 CONTINOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 55 gsm, with side perforation, 500 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	59,396.30	59,396.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,380.00	3,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,049.76	4,049.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,610.00	2,610.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	337.50	337.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	59 pc CORRECTION PEN Waterbased	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	710.36	710.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	216 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,482.00	4,482.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	29.62	29.62	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
3rd Quarter																					
Procurement of Regular Office Supplies																					
		3 pc CUTTER Small, retractable, L-200	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	165.00	165.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		50 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,068.00	3,068.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		166 pc DATA FILE BOX With cover	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	10,794.98	10,794.98		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		22 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,372.80	1,372.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		12 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,850.60	5,850.60		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
		5 pc DESK TRAY Document Filing, 3 Layers	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,561.10	1,561.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		7 pc DESK TRAY Double wiremesh	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,820.00	1,820.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,398 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	48,930.00	48,930.00	
		230 DTR PhilHealth Time Card, customized	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	798.10	798.10	
		2 DTR White (CS Form No. 48)	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	120.00	120.00	
		4 DTR RIBBON for DTR	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,579.20	2,579.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		9 EMERGENCY LIGHT Rechargeable	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	10,458.00	10,458.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1,469 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,278.03	1,278.03	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	992.82	992.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	134 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	77,344.80	77,344.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	180 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,351.80	1,351.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	626 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	21,734.72	21,734.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	30	ENVELOPE Expanding, without cover, custom made	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	214.50	214.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 box	ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,357.00	1,357.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	14 box	ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,949.36	1,949.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1	ENVELOPE Mailing, white, ordinary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	635.25	635.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8	ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,082.00	5,082.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	12 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,195.04	2,195.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	87.22	87.22	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	62.40	62.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	157 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,297.00	3,297.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	522.88	522.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	10 FELT PAPER Assorted colors	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	127.50	127.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	10 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	866.30	866.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 FIRE EXTINGUISHER REFILL Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10 lbs.	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,386.00	1,386.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 pc FOLDER Folding for Certificate, Legal size, color specified	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	808.50	808.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	220.00	220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	115 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	32,746.25	32,746.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,692.32	2,692.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	35 FOLDER Plastic, A4_	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	126.35	126.35	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	34 FOLDER Plastic, Legal	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	195.50	195.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	760.00	760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	70 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,540.00	1,540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	59 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	49,701.60	49,701.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	480 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,360.00	3,360.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	330 FOLDER Slidein, Transparent, Legal	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,217.50	3,217.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	592.80	592.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	154 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		36,356.32	36,356.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	31 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,611.38	1,611.38	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	31 GLUE White, 130 grams	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		713.00	713.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 GLUE STICK For small glue gun	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		17.00	17.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 pc HARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent tube, preheat, 220 volts, normal power factor	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		3,239.70	3,239.70	
	2 pc HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		993.30	993.30	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	133 HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	18,586.75	18,586.75		
	2 HARDWARE SUPPLY Circuit Breaker, 100 AMP	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	559.50	559.50		
	1 HARDWARE SUPPLY Drill Bit, assorted sizes	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	399.00	399.00		
	7 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	134.68	134.68		
	3 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	151.20	151.20		
	16 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	6,560.00	6,560.00		
	20 HARDWARE SUPPLY Flourescent Bulb, 20 watts	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,070.60	1,070.60		
	44 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	12,196.80	12,196.80		
	12 HARDWARE SUPPLY Flourescent tube 40w Philips brands	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	4,851.00	4,851.00		
	30 HARDWARE SUPPLY Fluorescent Bulb, 36 watts	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,092.50	2,092.50		
	50 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,820.00	1,820.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5	HARDWARE SUPPLY Microphone Cord, standard	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,887.50	2,887.50	
	10	HARDWARE SUPPLY Outlet, 3-gang	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,320.00	1,320.00	
	20	HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	160.00	160.00	
	2	HARDWARE SUPPLY Tacker Wire	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,155.00	1,155.00	
	500	ID CARD Contactless Proximity ID Card, Blank, Pre-encoded with Unique ID, 0.88MM Thickness, Operating Frequency 125khz, Dye-Sub Card, Glossy White Color, marks for Vertical/Horizontal Slot Punch	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	27,500.00	27,500.00	
	150	ID CARD HOLDER Clear, plastic	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,027.50	1,027.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	150	ID CORD/LACE Green & yellow combination w/logo pin, metal rounded hook and plastic protector	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,465.00	3,465.00	
	25 pc	ILLUSTRATION BOARD Double face, 762mm x 1016mm (30' x 40'), 2 ply	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	975.00	975.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Estimated Budget				Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
		10 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,289.60	1,289.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	257.92	257.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	52.00	52.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 INK For DUPLO Machine C-120	Philhealth Regional Office X	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	14,543.20	14,543.20	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	15 INK For Risograph RZ 970A	Philhealth Regional Office	Direct Contracting X	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		12,750.00	12,750.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	64 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office	Negotiated Procurement X - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,464.32	1,464.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office	Negotiated Procurement X - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB		233.30	233.30	
	1 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office	Negotiated Procurement X - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		170.00	170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 INK PAD For Trodat Printy 4911	Philhealth Regional Office	Negotiated Procurement X - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		615.00	615.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
3rd Quarter																					
Procurement of Regular Office Supplies																					
	12 INK PAD For Trodat 4927	Printy	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,760.00	2,760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 JANITORIAL Dust Mask		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		687.50	687.50	
	100 JANITORIAL TRASHBAG, plastic		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		470.00	470.00	
	2 LAMINATING FILM Size: A4, 10's		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		783.00	783.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 tube LEAD For mechanical pencil, 0.5MM, 12 pcs/tube		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		37.44	37.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 LEAVE CARD 8.5 x 11, TAGBOARD no.14		Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		260.00	260.00	
	50 pc MAGAZINE BOX Long, vertical, hardbound		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		7,337.50	7,337.50	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	30 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,092.00	1,092.00		
	108 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,987.36	3,987.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	68 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,836.00	1,836.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	51 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,377.00	1,377.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	324.00	324.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	33 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	400.95	400.95	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	17 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	206.55	206.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	133.65	133.65	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	60 pc MARKER Whiteboard, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	736.20	736.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 pc MARKER Whiteboard, Blue	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	294.48	294.48	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	18 pc MARKER Whiteboard, Red	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	220.86	220.86	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 MASTER ROLL for Risograph RZ-970A	Philhealth Regional Office X	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		10,000.00	10,000.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	9 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,494.80	2,494.80		
	10 METACARD Assorted colors, 3" x 5" (100/bundle)	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,650.00	1,650.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 MICROPHONE Desk-type, gooseneck	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	8,285.00	8,285.00		
	3 NAME HOLDER Acrylic stand, 12 X 3	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	693.00	693.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	79 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	640.69	640.69	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 ream PAPER bond, multcopy, 80 gsm, A3	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,780.00	2,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,258 ream PAPER bond, multcopy, 80 gsm, A4	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	133,838.62	133,838.62	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	402 ream PAPER bond, multcopy, 80 gsm, legal	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	45,192.84	45,192.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 ream PAPER bond, multcopy, 80 gsm, long	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	11,242.00	11,242.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	395 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	46,610.00	46,610.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 ream PAPER Bond, Sub-20, Tabloid size	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	735.96	735.96	Per PS-DBM Announcement via Email Blast on 08-27-14	
	577 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	85,973.00	85,973.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	760 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	95,760.00	95,760.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	81.20	81.20	Per PS-DBM Announcement via Email Blast on 08-27-14	
	45 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	166.05	166.05	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 ream PAPER Mimeograph, A4	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,391.10	1,391.10	Per PS-DBM Announcement via Email Blast on 08-27-14	
	515 ream PAPER Mimeograph, legal	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	41,715.00	41,715.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	215 ream PAPER Mimeograph, short	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	37,745.40	37,745.40	Per PS-DBM Announcement via Email Blast on 08-27-14	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	35 pack PAPER Neon, Colored, 210mm x 297 mm (A-4)	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	796.25	796.25	Per PS-DBM Announcement via Email Blast on 08-27-14	
	33 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,080.12	4,080.12	Per PS-DBM Announcement via Email Blast on 08-27-14	
	3 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	121.29	121.29	Per PS-DBM Announcement via Email Blast on 08-27-14	
	2,100 PAPER Vellum, A4	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	29,400.00	29,400.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	13 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	540.80	540.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	169 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,213.42	1,213.42	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	126 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	836.64	836.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	177 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,761.20	2,761.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 PASTE Roll On	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	48.40	48.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	198.00	198.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	505 PENCIL Lead with eraser, medium size	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	848.40	848.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc PENCIL Mechanical, 0.5MM lead point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	41.60	41.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
		3 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	530.40	530.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	670.00	670.00	
		35 POST-IT FLAG Standard flags,	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,730.00	2,730.00	
		1 PREPAID CARD For cellphone load(300)	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	346.50	346.50	
		10 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	988.00	988.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 unit PUNCHER Puncher, Heavy Duty with 1 hole	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	98.50	98.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		21 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	424.83	424.83	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	43 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,146.56	2,146.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	89 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,404.80	7,404.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 RIBBON For BISBIO Time Recorder, Model: TR-88	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,000.00	1,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	21 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	240.24	240.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	53.00	53.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	13 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	148.07	148.07	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 unit RING BINDER Three (3) Hole Binder, A4, 7 inches capacity w/ plastic lamination, white	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,501.50	1,501.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	46 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5,438.58	5,438.58	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	61 box RUBBER BAND Small_	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,006.50	1,006.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 RUBBER INSCRIPTION For Trodat Printy, 2-3 liner	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	826.98	826.98	
	19 pc RUBBER STAMP Manual, small	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	2,194.50	2,194.50	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 pc RUBBER STAMP No. 2,3,8 & 10	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	184.80	184.80		
	26 pc RULER 12 (305mm), plastic	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	105.30	105.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc RULER 18 (457mm), plastic	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	138.75	138.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	155.30	155.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	21 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,008.00	1,008.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	7,595.00	7,595.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 SELF-INKING STAMP TRODAT PRINTY, 4915 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	685.00	685.00		
	265 pc SIGN PEN High tech pen, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	11,267.80	11,267.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	55 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,338.60	2,338.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	56 pc SIGN PEN High tech pen, Red	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,381.12	2,381.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 SPORTS ITEM Ball, Basketball	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	8,696.25	8,696.25		
	2 SPORTS ITEM Ball, Volleyball	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	4,908.00	4,908.00		
	4 SPORTS ITEM Dart Pin	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,280.00	2,280.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	2 SPORTS ITEM Dartboard	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		2,536.38	2,536.38	
	5 SPORTS ITEM Shuttlecock, Badminton	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		350.00	350.00	
	18 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		540.72	540.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 STAND For Tarpaulin	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		2,450.00	2,450.00	
	250 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		5,585.00	5,585.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		34.32	34.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6 pc STAPLER Standard, heavy duty	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	672.66	672.66	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	22 pc STAPLER With remover, HD no.35	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,280.00	5,280.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	27 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	945.00	945.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	66 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,413.12	7,413.12		
	15 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	858.00	858.00		
	30 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,029.60	1,029.60		
	8 STICK-ON NOTE PAD Customized, 3 x 3 for OP use	Philhealth Regional Office X	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	341.92	341.92		
	18 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	861.12	861.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	37 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,540.16	3,540.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	196 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	6,074.04	6,074.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	208 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,201.12	3,201.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	73 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,262.27	2,262.27	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	648.00	648.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	11 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	511.17	511.17	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 bundle TIME CARD For Amano/Iwata bundy clock 85mm x 190mm (3-3/8' x 7 1/2') imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	82.68	82.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE for KYOCERA FS-4020DN, TK-364	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	16,640.00	16,640.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE For KYOCERA Mita Copier KM 1510	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,843.84	3,843.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB612 Part No. KX-FA83	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,030.00	2,030.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB802 Part No. KX- FA85	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,080.00	4,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	31 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,288.98	1,288.98	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 MANILA PAPER Brown	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	80.00	80.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
Procurement of Accountable Forms																				
	30,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	154,200.00	154,200.00		
	13 CHECKS OPERATIONS CHECK	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,255.25	5,255.25		
	430 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	31,402.90	31,402.90		
	100,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	116,000.00	116,000.00		

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Medical, Dental and Laboratory Supplies																				
	274 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	10,828.48	10,828.48	
	1 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	80.00	80.00	
	1 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	119.00	119.00	
	1 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	23.10	23.10	
	8 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	1,600.00	1,600.00	
	1 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	16.00	16.00	
	1 MEDICAL SUPPLIES Penlight (with AA batteries)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	60.00	60.00	
	5 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	750.00	750.00	
	35 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	343.70	343.70	
	5 MEDICAL SUPPLIES Syringe with needle, 3ml, 25g	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	11.50	11.50	
	487 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	4,626.50	4,626.50	

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	3 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	375.00	375.00		
Procurement of Drug and Medicines																				
	12 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	68.52	68.52		
	6 ANTACIDS KREMIL-S tab	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	24.90	24.90		
	12 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	114.00	114.00		
	6 ANTIHISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	112.62	112.62		
	2 ANTIHISTAMINE (Parenteral) DIPHENHYDRAMINE, Benadryl ampule	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	577.50	577.50		
	6 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	22.20	22.20		
	12 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	50.64	50.64		
Procurement of IT Supplies																				
	2 CABLE_ Printer Cable 5 meters	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,036.00	3,036.00		
	65 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	618.80	618.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
3rd Quarter																					
Procurement of IT Supplies																					
		25 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	401.75	401.75		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1	CLEANING KIT For ID Printer	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,620.93	3,620.93		
	2	CLEANING KIT Premier cleaning kit, (50 cleaning cards and 25 cleaning swabs)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	7,241.86	7,241.86		
	1	COMPUTER CLEANER Wipe Out	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	64.00	64.00		
	5	CONTACT CLEANER 10 oz/283g SPRAY	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,175.45	3,175.45		
		25 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	498.00	498.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1	HEADSET_ Headset One Ear	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,799.00	1,799.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
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3rd Quarter																			
Procurement of IT Supplies																			
	7 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,860.00	6,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,070.00	2,070.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,432.00	3,432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,432.00	3,432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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3rd Quarter																				
Procurement of IT Supplies																				
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,432.00	3,432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	11,440.00	11,440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Magenta	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,760.00	4,760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Yellow	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,380.00	2,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	12,960.00	12,960.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	2 KEYBOARD Computer Keyboard	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	600.00	600.00		
	2 unit MONITOR LED, at least 20" Viewable Widescreen Size	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	18,000.00	18,000.00		
	5 MOULDING Flat, 2 inches	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	404.25	404.25		
	2 unit MOUSE USB with scroller optical	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	360.00	360.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	18,295.20	18,295.20		
	34 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	24,645.92	24,645.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	24 RIBBON_ for EPSON LQ2180/2190, SO15327	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,976.00	8,976.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
 ANNUAL PROCUREMENT PLAN
 Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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3rd Quarter																				
Procurement of IT Supplies																				
	4 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	307.00	307.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	100 pc RJ CONNECTORS RJ 45	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	2,500.00	2,500.00		
	1 cart TONER CARTRIDGE_ For CANON Copy Printer LBP 5970, Black_	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,106.00	5,106.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 TONER CARTRIDGE_ For CANON Laser Shot LBP-1120, EP-22	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	11,420.00	11,420.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE_ for CANON LBP-1120, EP-22	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,547.82	1,547.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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3rd Quarter																				
Procurement of IT Supplies																				
	4 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	13,099.84	13,099.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 TONER CARTRIDGE_ for HP Laserjet Enterprise 600 M601n	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	15,541.64	15,541.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	60 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	386,880.00	386,880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	9 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	56,028.96	56,028.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 820	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	67,509.75	67,509.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of IT Supplies																				
	1 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	8,042.32	8,042.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TTK 110	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,738.00	1,738.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	217,800.00	217,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
4th Quarter																				
Procurement of Regular Office Supplies																				
	5 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	475.00	475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																					
Procurement of Regular Office Supplies																					
	1	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	28.00	28.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2	Auto Supply Car Freshener, liquid	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	392.12	392.12		
	1	Auto Supply Lubricant, WD40, 328ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	604.60	604.60		
	368	BALLPOINT PEN Fine point, Black	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,764.80	7,764.80		
	237	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,000.70	5,000.70		
	319	BALLPOINT PEN Fine point, Red	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,730.90	6,730.90		
	13	BATTERY Alkaline, size AA, 2 pcs/package	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	473.20	473.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	53 pack	BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	799.24	799.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
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4th Quarter																				
Procurement of Regular Office Supplies																				
	1 BATTERY Battery for Laser Pointer	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	63.53	63.53	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 BATTERY Rechargeable 9V, 2500NiMH	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,200.00	1,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,100.00	1,100.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pack BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	363.00	363.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pc BINDER EDP BINDER, 11x9-1/2	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	280.20	280.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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4th Quarter																				
Procurement of Regular Office Supplies																				
	1 box BINDER CLIP Large Size		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	50.85	50.85	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	16 box BINDER CLIP Meduim Size		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	366.56	366.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box BINDER CLIP Small Size		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	17.04	17.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8.30	8.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 tube BLADE For small cutter (L-200), 10 pcs/tube		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	22.00	22.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
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4th Quarter																				
Procurement of Regular Office Supplies																				
	166 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self- lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,938.50	4,938.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 BOX For Storage, DATAMAN	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	20,212.50	20,212.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	924.00	924.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,091.16	1,091.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	1,260.00	1,260.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
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4th Quarter																				
Procurement of Regular Office Supplies																				
	1 CD STORAGE CD File Case, 12 CD	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	78.00	78.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	17 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office X	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	607.75	607.75	
	75 CONTINOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 55 gsm, with side perforation, 500 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	52,408.50	52,408.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,380.00	3,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,049.76	4,049.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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4th Quarter																				
Procurement of Regular Office Supplies																				
	51 pc CORRECTION PEN Waterbased	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	614.04	614.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	112 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,324.00	2,324.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	29.62	29.62	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc CUTTER Small, retractable, L-200	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	55.00	55.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	147 pc DATA FILE BOX With cover	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,559.41	9,559.41	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	22 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,372.80	1,372.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc DESK TRAY Document Filing, 3 Layers	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	624.44	624.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc DESK TRAY Double wiremesh	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	260.00	260.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,398 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	48,930.00	48,930.00	
	130 DTR PhilHealth Time Card, customized	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	451.10	451.10	
	2 DTR White (CS Form No. 48)	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	120.00	120.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
4th Quarter																				
Procurement of Regular Office Supplies																				
	3 DTR RIBBON for DTR		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,934.40	1,934.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 EMERGENCY LIGHT Rechargeable		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,162.00	1,162.00	
	470 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	408.90	408.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	33 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	19,047.60	19,047.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	180 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,351.80	1,351.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	465 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	16,144.80	16,144.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	30 ENVELOPE Expanding, without cover, custom made	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	214.50	214.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	100 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,357.00	1,357.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,670.88	1,670.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	9 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	5,717.25	5,717.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	3 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	548.76	548.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	49.84	49.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	40.56	40.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	69 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,449.00	1,449.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	196.08	196.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	10 FELT PAPER Assorted colors	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	127.50	127.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	10 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	866.30	866.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 FIRE EXTINGUISHER REFILL Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10 lbs.	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,155.00	1,155.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	220.00	220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	120 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	34,170.00	34,170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
4th Quarter																					
Procurement of Regular Office Supplies																					
		2 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	673.08	673.08		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	35	FOLDER Plastic, A4_	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	126.35	126.35		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	34	FOLDER Plastic, Legal	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	195.50	195.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40	FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	760.00	760.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	70	FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,540.00	1,540.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	3 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,527.20	2,527.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	180 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,260.00	1,260.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	30 FOLDER Slidein, Transparent, Legal	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	292.50	292.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	296.40	296.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	104 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	24,552.32	24,552.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		1,501.50	1,501.50	
	30 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		1,559.40	1,559.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		161.00	161.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10		Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		17.00	17.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 pc HARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent tube, preheat, 220 volts, normal power factor		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		3,239.70	3,239.70	
	1 pc HARDWARE SUPPLY Ballast, 40 watts		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		496.65	496.65	
	33		Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		4,611.75	4,611.75	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	150.00	150.00		
	6 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	115.44	115.44		
	20 HARDWARE SUPPLY Flourescent Bulb, 20 watts	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,070.60	1,070.60		
	20 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	5,544.00	5,544.00		
	30 HARDWARE SUPPLY Fluorescent Bulb, 36 watts	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,092.50	2,092.50		
	50 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,820.00	1,820.00		
	20 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	160.00	160.00		
	500 ID CARD Contactless Proximity ID Card, Blank, Pre-encoded with Unique ID, 0.88MM Thickness, Operating Frequency 125khz, Dye-Sub Card, Glossy White Color, marks for Vertical/Horizontal Slot Punch	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	27,500.00	27,500.00		
	10 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,289.60	1,289.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	2 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	257.92	257.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
10	INK For DUPLO Machine C- 120	Philhealth Regional Office X	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		14,543.20	14,543.20	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
15	INK For Risograph RZ 970A	Philhealth Regional Office X	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		12,750.00	12,750.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	38 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	869.44	869.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	1 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	233.30	233.30	
	5 INK PAD For Trodat Printy 4911	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	615.00	615.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 JANITORIAL TRASHBAG, plastic	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	470.00	470.00	
	4 tube LEAD For mechanical pencil, 0.5MM, 12 pcs/tube	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	37.44	37.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc MAGAZINE BOX Long, vertical, hardbound	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,935.00	2,935.00	
	30 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,092.00	1,092.00	
	79 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,916.68	2,916.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
4th Quarter																				
Procurement of Regular Office Supplies																				
		47 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,269.00	1,269.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		43 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,161.00	1,161.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		4 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	108.00	108.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		30 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	364.50	364.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		13 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	157.95	157.95	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	9 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	109.35	109.35	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	38 pc MARKER Whiteboard, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	466.26	466.26	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	17 pc MARKER Whiteboard, Blue	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	208.59	208.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc MARKER Whiteboard, Red	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	122.70	122.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	277.20	277.20	
	3 NAME HOLDER Acrylic stand, 12 X 3	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	693.00	693.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	48 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	389.28	389.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 ream PAPER bond, multicopy, 80 gsm, A3	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,170.00	4,170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	433 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	46,066.87	46,066.87	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	42 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,721.64	4,721.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	45 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	5,310.00	5,310.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	2 ream PAPER Bond, Sub-20, Tabloid size	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	735.96	735.96	Per PS-DBM Announcement via Email Blast on 08-27-14	
	347 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	51,703.00	51,703.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	541 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	68,166.00	68,166.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	20 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	73.80	73.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 ream PAPER Mimeograph, A4	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	927.40	927.40	Per PS-DBM Announcement via Email Blast on 08-27-14	
	510 ream PAPER Mimeograph, legal	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	41,310.00	41,310.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	210 ream PAPER Mimeograph, short	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	36,867.60	36,867.60	Per PS-DBM Announcement via Email Blast on 08-27-14	
	35 pack PAPER Neon, Colored, 210mm x 297 mm (A-4)	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	796.25	796.25	Per PS-DBM Announcement via Email Blast on 08-27-14	
	5 pack PAPER Parchment, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	618.20	618.20	Per PS-DBM Announcement via Email Blast on 08-27-14	
	3 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	121.29	121.29	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1,500 PAPER Vellum, A4	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	21,000.00	21,000.00	Per PS-DBM Announcement via Email Blast on 08-27-14	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	13 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		540.80	540.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	149 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,069.82	1,069.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		332.00	332.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	78 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,216.80	1,216.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 PASTE Roll On	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		48.40	48.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
4th Quarter																				
Procurement of Regular Office Supplies																				
	2	PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	44.00	44.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	191	PENCIL Lead with eraser, medium size	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	320.88	320.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc	PENCIL Mechanical, 0.5MM lead point	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	83.20	83.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc	PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	176.80	176.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5	POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	670.00	670.00	
	32	POST-IT FLAG Standard flags,	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,496.00	2,496.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
4th Quarter																				
Procurement of Regular Office Supplies																				
	3 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	296.40	296.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 unit PUNCHER Puncher, Heavy Duty with 1 hole	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	98.50	98.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	141.61	141.61	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	648.96	648.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	43 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,577.60	3,577.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
4th Quarter																				
Procurement of Regular Office Supplies																				
		11 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	125.84	125.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	34.17	34.17	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		20 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,364.60	2,364.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		25 box RUBBER BAND Small_	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	412.50	412.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 pc RUBBER STAMP Manual, small	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	577.50	577.50	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
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4th Quarter																			
Procurement of Regular Office Supplies																			
	6 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	288.00	288.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,085.00	1,085.00	
	1 SELF-INKING STAMP TRODAT PRINTY, 4915 with rubber inscription	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	685.00	685.00	
	173 pc SIGN PEN High tech pen, Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,355.96	7,355.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	28 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,190.56	1,190.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	28 pc SIGN PEN High tech pen, Red	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,190.56	1,190.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	5 SPORTS ITEM Ball, Basketball	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		2,898.75	2,898.75	
	5 STAND For Tarpaulin	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		2,450.00	2,450.00	
	101 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		2,256.34	2,256.34	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc STAPLER Standard, heavy duty	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		448.44	448.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pc STAPLER With remover, HD no.35	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,440.00	1,440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		350.00	350.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	31 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		3,481.92	3,481.92	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
4th Quarter																				
Procurement of Regular Office Supplies																				
		10 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	572.00	572.00	
		21 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	720.72	720.72	
		8 STICK-ON NOTE PAD Customized, 3 x 3 for OP use	Philhealth Regional Office X	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	341.92	341.92	
		12 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	574.08	574.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		22 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,104.96	2,104.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		155 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,803.45	4,803.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		106 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,631.34	1,631.34	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	73 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,262.27	2,262.27	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	232.35	232.35	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	26 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,081.08	1,081.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
Procurement of Accountable Forms																				
	35,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct								22-Oct		16-Nov	01-Dec	COB	179,900.00	179,900.00	
	13 CHECKS OPERATIONS CHECK	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct								22-Oct		16-Nov	01-Dec	COB	5,255.25	5,255.25	
	430 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct								22-Oct		16-Nov	01-Dec	COB	31,402.90	31,402.90	
	100,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office X	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct								22-Oct		16-Nov	01-Dec	COB	116,000.00	116,000.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Medical, Dental and Laboratory Supplies																				
	115 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	4,544.80	4,544.80		
	1 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	23.10	23.10		
	5 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,000.00	1,000.00		
	20 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	196.40	196.40		
	182 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,729.00	1,729.00		
Procurement of Drug and Medicines																				
	12 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	68.52	68.52		
	12 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	114.00	114.00		
	6 ANTIHISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	112.62	112.62		
	6 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	22.20	22.20		
	12 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	50.64	50.64		
Procurement of IT Supplies																				
	2 CABLE_ UTP Cable CAT7	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,000.00	2,000.00		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	15 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	142.80	142.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	401.75	401.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 COMPUTER CLEANER Wipe Out	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	64.00	64.00	
	6 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	5,880.00	5,880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,070.00	2,070.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of IT Supplies																			
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,432.00	3,432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,432.00	3,432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,432.00	3,432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	11,440.00	11,440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	4 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Magenta	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,760.00	4,760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Yellow	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,380.00	2,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	12,960.00	12,960.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 KEYBOARD Computer Keyboard	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	600.00	600.00		
	3 unit MONITOR LED, at least 20" Viewable Widescreen Size	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	27,000.00	27,000.00		
	5 MOULDING Flat, 2 inches	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	404.25	404.25		

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
4th Quarter																			
Procurement of IT Supplies																			
	2 unit MOUSE USB with scroller optical	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	360.00	360.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,248.80	7,248.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,976.00	8,976.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	307.00	307.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 pc RJ CONNECTORS RJ 45	Philhealth Regional Office X	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	2,500.00	2,500.00	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
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4th Quarter																				
Procurement of IT Supplies																				
	2 cart TONER CARTRIDGE_ For CANON Copy Printer LBP 5970, Black_	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	10,212.00	10,212.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 TONER CARTRIDGE_ For CANON Laser Shot LBP-1120, EP-22	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	19,985.00	19,985.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ for CANON LBP-1120, EP-22	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,547.82	1,547.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL-6200, SO50167	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	9,824.88	9,824.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ for HP Laserjet Enterprise 600 M601n	Philhealth Regional Office X	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	15,541.64	15,541.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	29 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	186,992.00	186,992.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	62,254.40	62,254.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 820	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,644.25	9,644.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,042.32	8,042.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office X	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	43,560.00	43,560.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Note: System generated report.																Total	52,520,300.55	46,926,903.89	5,593,396.66	