



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



02 June 2015

OFFICE ORDER

No. 0051-2015

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

SUBJECT : CY 2015 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT
 (2nd Batch) – FOR GOODS AND SERVICES AND CONSULTING
 SERVICES

In order to ensure the effective and efficient delivery of public service and to reflect the necessary adjustments/revisions resulting from factors beyond reasonable planning such as, among others, price fluctuations and introduction of new or complementary programs/projects, there require corresponding adjustment in the approved APP. After judicious review and evaluation, the request for revisions/modifications in programs and projects by proper parties, is deemed significant and necessary to the efficient discharge of the governmental function of the Corporation.

As mandated, the Bids and Awards Committees for Goods and Services and Consulting Services deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment (2nd Batch), in accordance with the parameters set in the R.A. and its Revised IRR.

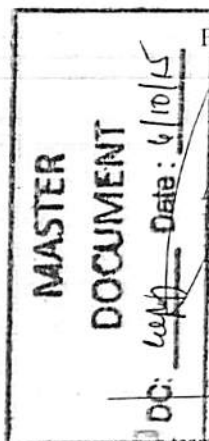
Section 7.4 of the Revised IRR of R.A. 9184 provides:

"7.4 Updating of the individual PPMPs and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity..."

Accordingly and under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity, this Order is hereby issued approving the attached 2015 Annual Procurement Plan Amendment (2nd Batch) for Goods and Services and Consulting Services.

It is emphasized that all procurement based on the approved 2015 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and guidance of all concerned.



ALEXANDER A. PADILLA
 President and CEO
 Date Signed: 6/9/15



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Healthline 441-7444 www.philhealth.gov.ph



Bawat Pilipino MIYEMBRO
Bawat miyembro PROTEKTADO
Kalusugan natin SEGURADO

CY 2015 ANNUAL PROCUREMENT PLAN AMENDMENT (2nd BATCH)

REGIONAL OFFICES
BAC – GOODS and SERVICES
(CapEx)

Republic of the Philippines
Philippine Health Insurance Corporation
CY 2015 ANNUAL PROCUREMENT PLAN AMENDMENT
REGIONAL OFFICE

BAC - GOODS and SERVICES

(FROM)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b - e] or [b + e]	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d - e]	FOR CANCELLATION to APP (g)		AVAILABLE BALANCE (f - g)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHRO NCR and RIZAL															
PRINTING MACHINE Duplicator,digital, heavy duty copy printer, resolution: 400DPI, printing speed: at least 120/min.	1,815,000.00	3 UNITS	Public Bidding								PRINTING MACHINE Duplicator,digital, heavy duty copy printer, resolution: 300DPI x 600 DPI, printing speed: at least 120/min.	3 UNITS	1,815,000.00	Public Bidding	CHANGE IN SPECIFICATION ONLY. For OVP NCR use
	1,815,000.00												1,815,000.00		
QUEUING MACHINE 4 digits customer number, 2 digits teller number, 4 rows display for 4 transaction	5,324,000.00	22 UNITS	Public Bidding	0.00	5,324,000.00	0.00	5,324,000.00	22 UNITS	5,324,000.00	0.00	QUEUING MACHINE Queue Management System	17 UNITS	5,695,104.21	Public Bidding	Queuing system for the different LHIOs as added value for ARTA compliant
QUEUING MACHINE Digital Number Counter	193,600.00	3 UNITS	Public Bidding	0.00	193,600.00	0.00	193,600.00	3 UNITS	193,600.00	0.00					
NETWORK SWITCH Layer 3 Switch, Manageable	1,200,000.00	6 UNITS	Public Bidding	0.00	1,200,000.00	0.00	1,200,000.00	1 UNIT	177,504.21	1,022,495.79					
	6,717,600.00			0.00	6,717,600.00	0.00	6,717,600.00		5,695,104.21	1,022,495.79			5,695,104.21		

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CY 2015 ANNUAL PROCUREMENT PLAN AMENDMENT
REGIONAL OFFICE

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
CHAIR Clerical Chair for SG 17 and below, Ergonomic designed midback office chairs without armrest, adjustable seat height using gaslift mechanism, with at least 50mm. thick seat and back cushion made up of high density foam in fully upholstered black/gray fabric, 5-pronged nylon base with heavy duty nylon casters, backrest shall be bolted with the sit and not welded, 350lbs. minimum weight capacity, can swivel 360 degrees, flammability test meets the CA117/ASTM E84 (or its equivalent) and performance test meets the ANSI/BIFMA X5.1 (American National Standard For Office Furnishing - General Purpose Office Chair) standards, Minimum Dimensions: Overall height, 35in; seat size, 19in w x 17in d; back size, 19in w x 20in h; seat height, 15in.	1,465,695.00	189 UNITS	Public Bidding								CHAIR Clerical Chair for SG 17 and below, Ergonomic designed midback office chairs with armrest, adjustable seat height using gaslift mechanism, with at least 50mm. thick seat and back cushion made up of high density foam in fully upholstered black/gray fabric, 5-pronged nylon base with heavy duty nylon casters, backrest shall be bolted with the sit and not welded, 350lbs. minimum weight capacity, can swivel 360 degrees, flammability test meets the CA117/ASTM E84 (or its equivalent) and performance test meets the ANSI/BIFMA X5.1 (American National Standard For Office Furnishing - General Purpose Office Chair) standards, Minimum Dimensions: Overall height, 35in; seat size, 19in w x 17in d; back size, 19in w x 20in h; seat height, 15in.	189 UNITS	1,465,695.00	Public Bidding	Standardized the specifications for uniformity
	1,465,695.00												1,465,695.00		

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TABLE 8 to 12-seaters U-shaped conference table using 36mm. Thick HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings. Size: 1200mm.W x 2400mm.D x 750mm.H.	42,922.00	1 UNIT	Negotiated Procurement - Small Value Procurement								CONFERENCE TABLE 8 to 12 seaters U-shaped conference table using 36mm. Thick HDF board with light gray HPL finish, 20mm. Thick modesty panel, plastic edgings and adjustable glider footings. Overall Dimension: 5 pcs. Of 600mm. W x 1200mm. D x 750mm. H / 2 pcs. of 600mm. W x 600mm. D x 750mm. H for corner	1 UNIT	42,922.00	Negotiated Procurement - Small Value Procurement	Specification is in accordance to the new Office Order
	42,922.00												42,922.00		
PHRO NCR NORTH															
AIR CON SPLIT TYPE; 2.5Hp Cooling Capacity, Inverter type with remote control and has highest power savings complete with std. accessories, 220V, 1ph, 60hz. Inc. Installation, materials & labor	847,000.00	7 UNITS	Public Bidding	0.00	847,000.00	0.00	847,000.00	1 UNIT	90,273.80	756,726.20	AIRCON Split type; 2.5hp cooling capacity, inverter type w/ remote control and has highest power savings complete with std. accessories, 220v, 1ph, 60hz, including supply and installation, materials and labor	1 UNIT			
AIR CON SPLIT TYPE; 3.0 TR, Cooling Capacity, Floor mounted, Digital Control, supply and installation, materials and labor	2,524,500.00	17 UNITS	Public Bidding	0.00	2,524,500.00	148,500.00	2,376,000.00	1 UNIT	148,500.00	2,227,500.00	AIRCON Split type; 3TR Cooling capacity, floor mounted, digital control, supply and installation included, and materials and labor included	1 UNIT	799,773.80	Public Bidding	For the use of LHIO Valenzuela
AIR CON SPLIT TYPE; 5.0 TR, Cooling Capacity, Floor mounted, digital control, supply and installation, materials and labor, 220v, 3 phase, 60 hz.	6,545,000.00	35 UNITS	Public Bidding	0.00	6,545,000.00	1,683,000.00	4,862,000.00	3 UNITS	561,000.00	4,301,000.00	AIRCON Split type; 5TR Cooling capacity, Floor mounted, digital control, supply and installation, materials and labor included, 220V, 3ph, 60hz.	3 UNITS			
											AIRCON Split type; 1HP, Wall mounted, Cooling capacity, inverter with remote control, supply and installation, materials and labor	4 UNITS			
	9,916,500.00			0.00	9,916,500.00	1,831,500.00	8,085,000.00		799,773.80	7,285,226.20			799,773.80		

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AIR CON SPLIT TYPE; 3.0 TR, Cooling Capacity, Floormounted, Digital Control, supply and installation, materials and labor	2,524,500.00	17 UNITS	Public Bidding	148,500.00	2,376,000.00	148,500.00	2,227,500.00	1 UNIT	148,500.00	2,079,000.00	AIRCON 7.5 Toner Aircon	6 UNITS			
											AIRCON Split Type, 7.5 TR, floor mounted, supply and installation, materials and labor	1 UNIT			
AIR CON SPLIT TYPE; 5.0 TR, Cooling Capacity, Floormounted, digital control, supply and installation, materials and labor, 220v, 3 phase, 60 hz.	6,545,000.00	35 UNITS	Public Bidding	561,000.00	5,984,000.00	1,683,000.00	4,301,000.00	9 UNITS	1,683,000.00	2,618,000.00	AIRCON Split Type, 5.0 TR, floor mounted, supply and installation, materials and labor	2 UNITS	2,784,897.00	Public Bidding	For POEA/OFP Operations (In lieu of Rental Fees)
											AIRCON Split Type, 5.0 TR, ceiling mounted, supply and installation, materials and labor	4 UNITS			
AIR CON SPLIT TYPE; 5.0 TR, Cooling Capacity, Ceiling Mounted, Remote control supply and installation, materials and labor, 220v 3 phase, 60hz	8,910,000.00	45 UNITS	Public Bidding	0.00	8,910,000.00	0.00	8,910,000.00	5 UNITS	953,397.00	7,956,603.00	AIRCON Split Type, 3.0 TR, Floor mounted, supply and installation, materials and labor	1 UNIT			
											AIRCON Split Type, 3.0 TR, ceiling mounted, supply and installation, materials and labor	1 UNIT			
	9,069,500.00			709,500.00	8,360,000.00	1,831,500.00	6,528,500.00		2,784,897.00	4,697,000.00			2,784,897.00		
PHRO NCR CENTRAL															
GENERATOR SET GENERATOR SET; 25 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	5,960,000.00	8 UNITS	Public Bidding	0.00	5,960,000.00	0.00	5,960,000.00	2 UNITS	1,490,000.00	4,470,000.00	Fold/insert Machine	2 UNITS	980,000.00	Public Bidding	For facilitation of the daily operation of the branch

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HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., semiautomatic, single- door	184,712.00	16 UNITS	Negotiated Procurement - Small Value Procurement	0.00	184,712.00	0.00	184,712.00	5 UNITS	39,586.00	145,126.00	Mall/Metering Machine	2 UNITS	560,000.00	Public Bidding	For facilitation of the daily operation of the branch
HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	220,000.00	5 UNITS	Negotiated Procurement - Small Value Procurement	0.00	220,000.00	0.00	220,000.00	1 UNIT	44,000.00	176,000.00	Paper Shredder	1 UNIT	18,271.00	Negotiated Procurement - Small Value Procurement	For facilitation of the daily operation of the branch
											Industrial Fan	3 UNITS	15,315.00	Negotiated Procurement - Small Value Procurement	For facilitation of the daily operation of the branch
	6,364,712.00			0.00	6,364,712.00	0.00	6,364,712.00		1,573,586.00	4,791,126.00			1,573,586.00		
PHRO NCR - SOUTH															
AIR CON 2.5 Hp Cooling Capacity, Inverter Ceiling cassette Type Airconditioner that includes installation (Labor & Materials)	503,744.00	4 SETS	Public Bidding	0.00	503,744.00	0.00	503,744.00	4 SETS	503,744.00	0.00	Metering Machine	1 UNIT	280,000.00	Negotiated Procurement - Small Value Procurement	For the use of NCR South
HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., semi-automatic, single- door	184,712.00	16 UNITS	Negotiated Procurement - Small Value Procurement	0.00	184,712.00	0.00	184,712.00	4 UNITS	46,178.00	138,534.00	Folding Machine	1 UNIT	490,000.00	Negotiated Procurement - Small Value Procurement	For the use of NCR South
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	38,500.00	1 UNIT	Negotiated Procurement - Small Value Procurement	0.00	38,500.00	0.00	38,500.00	1 UNIT	38,500.00	0.00					

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MONEY DETECTOR Counterfeit money detector	8,882.50	17 UNITS	Negotiated Procurement - Small Value Procurement	0.00	8,882.50	0.00	8,882.50	1 UNIT	522.50	8,360.00					
POLE Belt-type, heavy- duty retractable	110,715.00	61 PCS	Public Bidding	0.00	110,715.00	0.00	110,715.00	3 PCS	5,055.50	105,659.50					
AIR CON AIR CURTAIN; 48" including Installation	836,000.00	19 UNITS	Public Bidding	0.00	836,000.00	0.00	836,000.00	4 UNITS	176,000.00	660,000.00					
	1,682,553.50			0.00	1,682,553.50	0.00	1,682,553.50		770,000.00	912,553.50			770,000.00		
PHRO I															
QUEUEING MACHINE 4 digits customer number, 2 digits teller number, 4 rows display for 4 transactions	242,000.00	1 UNIT	Negotiated Procurement - Small Value Procurement	0.00	242,000.00	0.00	242,000.00	1 UNIT	239,100.00	2,900.00	QUEUEING MACHINE Digital Number Counter	4 UNITS	193,600.00	Negotiated Procurement - Small Value Procurement	For LHIOs Ilocos Norte, Ilocos Sur, La Union, Central and Eastern Pangasinan
											CONFERENCE CHAIR	13 UNITS	45,500.00	Negotiated Procurement - Small Value Procurement	
PRINTING MACHINE Duplicator, digital, heavy duty copy printer, resolution: 400DPI, printing speed: at least 120/min.	605,000.00	1 UNIT	Public Bidding	0.00	605,000.00	165,000.00	440,000.00		308,000.00	132,000.00	PITNEY BOWES DM300C with 5kg Scale	1 UNIT	308,000.00	Negotiated Procurement - Small Value Procurement	Replacement of damaged mailing machine
CLIENTS COUNTER W/ table top glass, solid edging, auto finish glossy	5,775.00	1 UNIT	Negotiated Procurement - Small Value Procurement	0.00	5,775.00	0.00	5,775.00	1 UNIT	5,000.00	775.00	LABELLING MACHINE	1 UNIT	5,000.00	Negotiated Procurement - Small Value Procurement	For Admin/CSU use

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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 glider	211,464.00	6 UNITS	Public Bidding	0.00	211,464.00	0.00	211,464.00	2 UNITS	40,500.00	170,964.00	LAMINATING MACHINE	3 UNITS	40,500.00	Negotiated Procurement - Small Value Procurement	Replacement of old units at LHIOS
CHAIR 4 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. Thickness stainless steel, with armrest and perforated back rest, 2.0mm thick connectors, supported	74,799.90	10 UNITS	Public Bidding	0.00	74,799.90	0.00	74,799.90	9 UNITS	62,700.00	12,099.90	CHAIR 4 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang Chair using at least 1.50mm. Thickness stainless steel, with armrest and perforated back rest, 2.0mm thick connectors, supported	8 UNITS	193,600.00	Negotiated Procurement - Small Value Procurement	For Candon and San Carlos Business Center
CHAIR 5 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. Thickness stainless steel, with armrest and perforated back rest, 2.0mm thick connectors, supported	130,900.00	14 UNITS	Public Bidding	0.00	130,900.00	0.00	130,900.00	14 UNITS	130,900.00	0.00					
	1,269,938.90			0.00	1,269,938.90	165,000.00	1,104,938.90		786,200.00	318,738.90			786,200.00		
PHRO IV-A															
UPS Rack Mount Type, 1.5 KVA	100,000.00	2 UNITS	Negotiated Procurement - Small Value Procurement	0.00	100,000.00	77,200.00	22,800.00		9,700.00	13,100.00	TOP GLASS Bronze	1 UNIT	7,500.00	Negotiated Procurement - Small Value Procurement	For Conference Table

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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
											CHAIR Without arm rest	2 UNITS	2,200.00	Negotiated Procurement - Small Value Procurement	For Legal Unit
	100,000.00			0.00	100,000.00	77,200.00	22,800.00		9,700.00	13,100.00			9,700.00		
UPS Rack Mount Type, 1.5 KVA	100,000.00	2 UNITS	Negotiated Procurement - Small Value Procurement	9,700.00	90,300.00	77,200.00	13,100.00		2,027.00	11,073.00	INDUSTRIAL FAN stand 16"		352.00	Negotiated Procurement - Small Value Procurement	Augmentation of budget
											INDUSTRIAL FAN stand 18"		255.00	Negotiated Procurement - Small Value Procurement	Augmentation of budget
											BOOK Updated Criminal Procedure, 2011, Riano		30.00	Negotiated Procurement - Small Value Procurement	Augmentation of budget
											BOOK Special Proceedings, Herrera		1,100.00	Negotiated Procurement - Small Value Procurement	Augmentation of budget
											BOOK Evidence, Riano (Investigation and Enforcement)		150.00	Negotiated Procurement - Small Value Procurement	Augmentation of budget
											BOOK Civil Law, Torts		140.00	Negotiated Procurement - Small Value Procurement	Augmentation of budget
	100,000.00			9,700.00	90,300.00	77,200.00	13,100.00		2,027.00	11,073.00			2,027.00		

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PHRO IV-B															
SCANNER FINGER SCANNER; 2,000 fingerprints / 50,000 transactions, Fingerprint or Password Authentication, Network communication via TCP/IP within a Local Area Network (LAN), Up to 3 fingerprint templates per user, Password Entry Available, Protection from Scratch	17,600.00	1 UNIT	Negotiated Procurement - Small Value Procurement	0.00	17,600.00	0.00	17,600.00	1 UNIT	17,600.00	0.00	Bank Note/Bill Counter	1 UNIT	10,032.00	Negotiated Procurement - Small Value Procurement	Additional budget
GENERATOR SET GENERATOR SET; 65 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	965,000.00	1 UNIT	Public Bidding	0.00	965,000.00	0.00	965,000.00	1 UNIT	965,000.00	0.00	Bundy Clock	4 UNITS	8,505.16	Negotiated Procurement - Small Value Procurement	Additional budget
ROUTER For SO Firewall VPN/UTM w/ Load Balancer	240,000.00	6 LOTS	Negotiated Procurement - Small Value Procurement	0.00	240,000.00	0.00	240,000.00	2 LOTS	42,239.16	197,760.84	Check Writer	1 UNIT	1,302.00	Negotiated Procurement - Small Value Procurement	Additional budget
											Queuing Machine 4 digits customer number, 2 digits teller number, 4 rows display for 4 transactions	4 UNITS	1,000,000.00	Public Bidding	For use of Lipa, Lemery and Palawan LHIOs
											Projector Ceiling Mount/Holder	1 UNIT	5,000.00	Negotiated Procurement - Small Value Procurement	For use of Tanauan LHIO
	1,222,600.00			0.00	1,222,600.00	0.00	1,222,600.00		1,024,839.16	197,760.84			1,024,839.16		

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(FROM)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b + e] or [b - e]	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d - e]	FOR CANCELLATION to APP (g)		AVAILABLE BALANCE (f - g)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHRO IX															
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 footings and 20mm. thick modesty panel, Size: 1200mm.W x 600mm.D x 750mm.H., Side table: Attached to main table using 25mm. thick HDF board with HPL finish in light gray finish, with three (3) side drawers with overall dimension of 400mm.Hx300mmW, post formed front and back with dark gray PVC/rubber edge sidings, panel leg with adjustable glider footings and 20mm. thick modesty panel. Size: 900mm.W x 450mm.D x 750mm.H., Mobile Pedestal: Made of gauge No. 20 cold rolled steel sheets, powder-coated finish, color light gray, three drawer pull-out with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon casters, Size: W400mm X D560mm x H650mm.	1,154,164.00	34 UNITS	Public Bidding								TABLE For SG 17 and below, L-type Main desk: "L-Design" 25mm. thick wood Table, automotive finish, light gray, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider footings and 20mm. thick modesty panel, Size: 1200mm.W x 600mm.D x 750mm.H. Side table: Attached to main table 25mm. wood table, automotive finish, light gray, with three side drawers with overall dimension of 400mm.H x 300mmW, post formed front and back with dark gray PVC/rubber edge sidings, panel legs with adjustable glider footings and 20mm. thick modesty panel. Size: 900mm.W x 450mm.D x 750mm.H. Mobile Pedestal: Made of gauge No. 20 cold rolled steel sheets, powder-coated finish, color light gray, three drawers pull-out with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon casters, Size: W400mm X D560mm x H650mm.	34 UNITS	1,154,164.00	Public Bidding	Change in specifications only: Per experience on previously purchased office furnitures using HDF Board/HPL finish will not last long. Whereas those made of wood are still usable until now. Hence, we recommend to change the specifications to wood instead of HDF board/HPL finish and it is available in the local market. (All other specifications remains the same except for the HDF board with HPL finish which will be changed to wood with automotive finish)

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(FROM) ITEM/ DESCRIPTION (a)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b + e] or [b - e]	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d - e]	FOR CANCELLATION to APP (g)		AVAILABLE BALANCE (f - g)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
TABLE For SG 18 to 23, Main desk: "LDesign" 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 glider footings and 20mm. thick modesty panel, Size: 1400mm.W x 700mm.D x 750mm.H., Side table: Attached to main table using at least 30mm. thick HDF board with HPL finish in light gray finish, with three (3) side drawers with overall dimension of 400mm.H x 400mm.W, post formed front and back with dark gray PVC/rubber edge sidings, panel leg with adjustable glider footings and 20mm. thick modesty panel, Size: 900mm.W x 450mm.D x 750mm.H., Mobile Pedestal: Made of gauge No. 20 cold rolled steel sheets, powder-coated finish, color light gray, three drawer pullout with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon casters, Size: W 400mm X D 560mm x H 650mm.	176,220.00	5 UNITS	Public Bidding								Jr. Executive Table For SG 18-23 Main desk: "LDesign" using at least 30mm. thick Wood table, automotive finish, light gray, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider footings and 20mm. thick modesty panel, Size: 1400mm. W x 700mm. D x 750mm. H. Side table: Attached to main table at least 30mm. thick wood table, automotive finish, light gray, with three (3) side drawers with overall dimension of 400mm. H x 400mm W, post formed front and back with dark gray PVC/rubber edge sidings, panel leg with adjustable glider footings and 20mm. thick modesty panel, Size: 900mm. W x 450mm. D x 750mm. H. Mobile Pedestal: Made of gauge No. 20 cold rolled steel sheets, powder-coated finish, color light gray, three drawer pull out with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon casters, Size: W 400mm X D 560mm x H 650mm.	5 UNITS	176,220.00	Public Bidding	Change in specifications only: Per experience on previously purchased office furnitures using HDF Board/HPL finish will not last long. Whereas those made of wood are still usable until now. Hence, we recommend to change the specifications to wood instead of HDF board/HPL finish and it is available in the local market. (All other specifications remains the same except for the HDF board with HPL finish which will be changed to wood with automotive finish)

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(FROM) ITEM/ DESCRIPTION (a)	ORIGINAL COB [APP] (b)	QUANTITY PER APPROVED APP	METHOD OF PROCUREMENT PER APP	REALIGNMENT [AUGMENTATION OR MODIFICATION] (c)	ADJUSTED COB (d) [b - e] or [b + e]	UTILIZATION (e)	AVAILABLE BALANCE BEFORE UPDATING (f) [d - e]	FOR CANCELLATION to APP (g)		AVAILABLE BALANCE (f - g)	AMENDMENT to APP			METHOD OF PROCUREMENT AS UPDATED / AMENDED	REMARKS
								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
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 adjustable glider footings and 20mm. thick modesty panel, Size: 1500mm.W x 700mm.D x 750mm.H., Side table: Attached to main table using at least 30mm. thick HDF board with HPL finish in light gray finish, with three (3) side drawers with overall dimension of 400mm. H x 400mm W, post formed front and back with dark gray PVC/rubber edge sidings, panel leg with adjustable glider footings and 20mm. thick modesty panel. Size: 900mm.W x 450mm.D x 750mm.H., Mobile Pedestal: Made of gauge No. 20 cold rolled steel sheets, powder-coated finish, color light gray, three drawer pull-out with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon casters, Size: W400mm X D560mm x H650mm.	178,365.00	5 UNITS	Public Bidding								Jr. Executive Table For SG 24 to 25 & LHIO Heads Main desk: "L-Design" using at least 30mm. thick wood table, automotive finish, light gray, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider footings and 20mm. thick modesty panel, Size: 1500mm.W x 700mm.D x 750mm.H. Side table: Attached to main table using at least 30mm. thick wood table automotive finish, light gray, with three (3) side drawers with overall dimension of 400mm. H x 400mm W, post formed front and back with dark gray PVC/rubber edge sidings, panel leg with adjustable glider footings and 20mm. thick modesty panel. Size: 900mm.W x 450mm.D x 750mm.H. Mobile Pedestal: Made of gauge No. 20 cold rolled steel sheets, powder-coated finish, color light gray, three drawer pull-out with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon casters, Size: W400mm X D560mm x H650mm.	5 UNITS	178,365.00	Public Bidding	Change In specifications only: Per experience on previously purchased office furnitures using HDF Board/HPL finish will not last long. Whereas those made of wood are still usable until now. Hence, we recommend to change the specifications to wood instead of HDF board/HPL finish and it is available in the local market. (All other specifications remains the same except for the HDF board with HPL finish which will be changed to wood with automotive finish)
	1,508,749.00												1,508,749.00		

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ITEM/ DESCRIPTION (a)								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
PHRO XII															
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 all drawers with one key, built-in drawer interlock	171,600.00	15 UNITS	Negotiated Procurement - Small Value Procurement	0.00	171,600.00	0.00	171,600.00	1 UNIT	11,440.00	160,160.00	Heavy Duty Paper Shredder	1 UNIT	12,600.00	Negotiated Procurement - Small Value Procurement	MEMSEC: For proper disposal and to ensure privacy of confidential documents
SCANNER FINGER SCANNER; 2,000 fingerprints / 50,000 transactions, Fingerprint or Password Authentication, Network communication via TCP/IP within a Local Area Network (LAN), Up to 3 fingerprint templates per user, Password Entry Available, Protection from Scratch	52,800.00	3 UNITS	Negotiated Procurement - Small Value Procurement	47,800.00	5,000.00	0.00	5,000.00		1,160.00	3,840.00					


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								QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT		
LIFTER STACKER Manual, capacity 1,000 kg., lifting height 2,500mm, DIMENSION 1640 x 820 x 1800 mm	121,000.00	1 UNIT	Negotiated Procurement - Small Value Procurement	0.00	121,000.00	0.00	121,000.00	1 UNIT	121,000.00	0.00	Modular Partition	1 UNIT	100,000.00	Negotiated Procurement - Small Value Procurement	LHIO Kidapawan: For LHIO Head; Based on Office Order No. 003 s. 2015
											Printer Counter for Cashier and Fontline	1 UNIT	21,000.00	Negotiated Procurement - Small Value Procurement	LHIO Kidapawan: Based on Office Order No. 003 s. 2015
	345,400.00			47,800.00	297,600.00	0.00	297,600.00		133,600.00	164,000.00			133,600.00		

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