Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (4TH BATCH) Calendar Year 2017

		PMO/		Schedule of Each Procurement Activity	Source of	Est	imated Budget (Ph	P
(PAP)	Program/Project	End-	Procurement	Ads/Post of Sub/Open of Notice of Contract	Funds	[otal	MOOE	60
(2)	i ogiani, nojeci	User		IB/REI Bids Award Signing	100	10.01		-

BAC Goods and Services

Amendment to APP is in Bold, Italicized Font

100	0	30,960.00 0	30,960.00							
2		30,960.00	30,960.00	СОВ	JAN	-		JAN	Negotiated Procurement Small Value Procurement	765-00 Philhealth Regional Office IV A
0					THE REAL PROPERTY.				and Radio Services	Procurement of Cable, Satellite, Telegraph and Radio Services
10		5,387,922.00	5,387,922.00		THE PERSON NAMED IN			作品		
		5,387,922.00	5,387,922.00	COB	JAN			JAN	Negoticited Procurement Small Value Procurement Negotiated Procurement - Agency to Agency	761-00 PhilHealth Regional Office IV A
		の語の対対は			THE REAL PROPERTY.				Xes	Procurement of Postage and Delivery Services
		70,000,00	70,000.00		THE REAL PROPERTY.					いまであるができている。
		70,000.00	70,000.00	СОВ	FEB			FEB	Negotiated Procurement Small Value Procurement	915-03 PhilHealth Regional Office IV A
				福田 を から	THE PERSON NAMED IN					Other Corporate Activities
	6.579.78		6,579.78		No. of the last					
	6,579.78		6.579.78	COB	JAN			JAN	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	240-00 Philhealth Regional Office IV A
			が、いいいのでは、			N. W. W.				1st Quarter
									The state of the s	Procurement of Library Books
	2,387,106.52	· · · · · · · · · · · · · · · · · · ·	2,387,106.52			· · · · · · · · · · · · · · · · · · ·				
	205,436.00		205,436.00	СОВ	NUL	NUL	MAY	MAY	Public Bidding	239-00 PhilHealth Regional Office IV A
					3					3rd Quarter
	1,122.004.00		1,122,004.00	COB	MAR			MAR	Public Bidding Negotiated Procurement Small Value Procurement	239-00 Philhealth Regional Office IV A
										2nd Quarter
	1,059,666.52		1,059,666.52	СОВ	JAN			JAN	Public Bidding Negotiated Procurement Small Value Procurement	239-00 Philhealth Regional Office IV A
日本の世界の世界の かん										1st Quarter
THE REAL PROPERTY.									所 是随便是是不是一种的 是一种的 是一种的 是一种的 是一种的 是一种的 是一种的 是一种的	Procurement of Furniture & Fixtures
以	2.141,431,41		2,141,431.41		THE PERSON			9		
	373,070.00		373,070.00	СОВ	JULY	NUL	NUL	NUL	Public Bidding Negotiated Procurement Small Value Procurement	238-10 PhilHealth Regional Office IV A
		libones II								3rd Quarter
	1,768,361.41		1,768,361.41	СОВ	JAN			JAN	Negotiated Procurement - Small Value Procurement Public Bidding	238-10 Philhealth Regional Office IV A
A POST CONTRACTOR	STATE OF THE PARTY OF						の			1st Quarter
		で 一								Procurement of Office Equipment

Page 1 of 8 APP Amendment 4th Batch

PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (4TH BATCH) Calendar Year 2017 Republic of the Philippines

-		PMO /		Sched	Schedule of Each Procurement Activity	curement Act	ivily		Estima	Estimated Budget (PhP)		Remarks
(PAP)	Procurement Program/Project	End- User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	(brief description of Program/Project)
rocuremen	Procurement of Advertising Services						· · · · · · · · · · · · · · · · · · ·					2 四部教皇を他
766-00 Ph	PhilHealth Regional Office IV A	IV A	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN			JAN	СОВ	912.000.00	912.000.00		
					新多数				912,000.00	912,000.00		
Marketing ar	Marketing and Promotional											
767-00 Ph	767-00 PhilHealth Regional Office IV A	× ×	Negotiated Procurement Small Value Procurement Public Bidding Negotiated Procurement - Lease of Real Property and Venue	JAN			JAN	СОВ	4,720,060.00	4,720,060.00		
									4,720,060.00	4,720,060.00		一般が 大きの 一番
rocuremen	Procurement of Transporation and Delivery Services	elivery Serv	ices				作 家庭					一川 心 知 本 十二十二
769-00 Ph	769-00 PhilHealth Regional Office IV A	N A	Negotiated Procurement Small Value Procurement	JAN			JAN	СОВ	120,000.00	120,000.00		
		00				A 100 A 100 A			120,000.00	120,000.00		
rocuremen	Procurement of Regular Office Supplies	lies						SAR SA				
ls	1st Quarter											
774-10 Ph	PhilHealth Regional Office IV A	× ×	Negotiated Procurement PS- DBM/Shopping Negotiated Procurement - Agency to Agency Shopping	JAN				COB	1,500,436.99	1,500,436.99		
2r	2nd Quarter							50 100				
774-10 PH	PhilHealth Regional Office IV A	IV ∧	Negotiated Procurement PS-DBM/Shopping Direct Contracting Shopping	MAR				СОВ	1,546,096.36	1,546,096.36		
30	3rd Quarter											
774-10 Pt	774-10 PhilHealth Regional Office IV A	N A	Negotiated Procurement PS- DBM/Shopping Shopping	NUC				COB	1,473,092.88	1,473,092.88		
41	4th Quarter	128										Total Carlotter
774-10 PF	PhilHealth Regional Office IV A	× ×	Negotiated Procurement PS- DBM/Shopping Shopping Direct Contracting	SEP				СОВ	1,318,547.90	1,318,547.90		
	新版 新版版 ·								5,838,174,13	5,838,174.13		
Procuremen	Procurement of Accountable Forms											而用 · · · · · · · · · · · · · · · · · · ·
ls	Ist Quarter		A Description of the Control of the									いかにおりを選択して
774-20 Pt	PhilHealth Regional Office IV A	A NI	Negotiated Procurement - Agency to Agency Direct Contracting	JAN			JAN	СОВ	2.033,317.50	2,033,317.50		
21	2nd Quarter											
774-20 PI	PhilHealth Regional Office IV A	A	Negotiated Procurement - Agency to Agency Direct Contracting	MAR			MAR	COB	286,742.50	286,742.50		
31	3rd Quarter											
774-20 PI	PhilHealth Regional Office IV A	N A	Negotiated Procurement - Agency to Agency Direct Contracting	NUL			NUL	СОВ	286,742.50	286,742.50		0
41	4th Quarter									調の言葉で		2
774-20 PI	PhilHealth Regional Office IV A	N A	Negotiated Procurement - Agency to Agency Direct Contracting	AUG			AUG	СОВ	286,742.50	286,742.50		No.
The state of the s									2893 54500	7.893.545.00		-



Page 2 of 6 APP Amendment 4th Batch

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (4TH BATCH)

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9		PMO /		Sched	Schedule of Each Procurement Activity	curement Ac	tivity	to actino	Estim	Estimated Budget (PhP)		Remarks
(PAP)	Program/Project	End- User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	8	(brief description of Program/Project)
Procureme	Procurement of IT Supplies											
	1st Quarter											
785-00 F	PhilHealth Regional Office IV A	N A	Direct Contracting Negotiated Procurement - PS- DBM/Shopping	JAN				СОВ	3,478,723.71	3,478,723.71		
N	2nd Quarter							18				
785-00 F	PhilHealth Regional Office IV A	>	Negotiated Procurement PS- DBM/Shopping Shopping Direct Contracting	MAR				СОВ	1,460,491.49	1,460,491.49		
63	3rd Quarter											
785-00 F	PhilHealth Regional Office IV A	N N	Negotiated Procurement PS-DBM/Shopping Direct Contracting	NOC				СОВ	1,579,031.25	1,579,031.25		
	4th Quarter					1000						
785-00 F	PhilHealth Regional Office IV A	N >	Negotiated Procurement PS-DBM/Shopping Direct Contracting	SEP				СОВ	1,278,522.80	1,278,522.80		
									7,796,769.25	7,796,769.25		
Procureme	Procurement of Medical, Dental and Laboratory Supplies	Laborator	y Supplies								· · · · · · · · · · · · · · · · · · ·	作情况的 教育
	1st Quarter					A TOWN					D. B. Carlot	
778-00 F	PhilHealth Regional Office IV A	× ×	Negotiated Procurement - PS- DBM/Shopping Shopping	JAN				COB	50,733.47	50,733.47		
	3rd Quarter											
778-00	778-00 PhilHealth Regional Office IV A	× ×	Negotiated Procurement - PS- DBM/Shopping Shopping	NUL				CO8	15,657.61	15,657.61		
									66,391.08	66,391.08		
Procureme	Procurement of Drugs and Medicines	Š										No. 10 10 10 10 10 10 10 10
	1st Quarter			话音音								
779-00	PhilHealth Regional Office IV	× N	Shopping	JAN				СОВ	63,833.00	63,833.00		
N	2nd Quarter											
779-00	PhilHealth Regional Office IV A	N N	Shopping	MAR				СОВ	639.24	639.24		
	3rd Quarter											
779-00	PhilHealth Regional Office IV A	AM	Shopping	NUL				СОВ	63,328.76	63,328.76		
									127,801.00	127,801.00		
Procureme	Procurement of Gasoline, Oil and Lubricants	bricants				に 日本	STATE OF THE PARTY					以 · · · · · · · · · · · · · · · · · · ·
780-00	PhilHealth Regional Office IV A	A VI	Public Bidding Negotiated Procurement - Small Value Procurement	JAN	JAN	NAL	FEB	СОВ	1,485,000.00	1,485,000.00		
									1,485,000.00	1,485,000.00		
Procurem	Procurement of Janitorial Services											7
792-00	PhilHealth Regional Office IV A	A AI	Public Bidding	JAN	JAN	JAN	FEB	COB	2,906,800.96	2,906,800.96		
の変形が									2,906,800.96	2,906,800.96		新のない 一切 るは かい

APP Amendment 4th Part

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (4TH BATCH) Calendar Year 2017

IN	-	1,529,856.00	1,529,856.00							のないでは、これのでは、		No.
20.	->	1,529,856.00	1,529,856.00	СОВ	NAF	JAN		lue JAN	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	and Office IV A	915-04 PhilHealth Regional Office IV A	915-0
	1					を表					Corporate Forum	Corpo
-	The second second	34,154.06	34,154.06									
		34,154.06	34,154.06	СОВ	JAN	JAN		JAN	Direct Contracting	and Office IV A)1 PhilHealth Regional Office IV A	915-01
· · · · · · · · · · · · · · · · · · ·		N. Company of the Com								cle	Registration of Motor Vehicle	Registr
		16,920.00	16.920.00									
		16,920.00	16,920.00	СОВ	JAN			JAN	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	nal Office IV A	0 PhilHealth Regional Office IV A	867-00
										on Services	Procurement of Subscription Services	Procure
		15.043,700.14	15,043,700.14								The state of the	
		15,043,700.14	15,043,700.14	COB	JAN	JAN		NAL	Negotiated Procurement - Lease of Real Property and Venue Public Bidding	nal Office IV A	0 PhilHealth Regional Office IV A	864-00
		世 後 華 華 大 子								vices	Procurement of Rental Services	Procure
		698,491.00	698,491.00									
		698,491.00	698,491.00	603	JAN			JAN	Negotiated Procurement - Small Value Procurement	nal Office IV A	863-00 PhilHealth Regional Office IV A	863-0
										nd Binding Services	Procurement of Printing and Binding Services	Procure
		525,500.00	525,500.00									
		525,500.00	525,500.00	COB	JAN			JAN	Negotiated Procurement - Small Value Procurement Direct Contracting	nal Office IV A	0 PhilHealth Regional Office IV A	847-00
										of Motor Vehicles	Repair and Maintenance of Motor Vehicles	Repair
		14,500.00	14.500.00			は 一次が はない						
		14,500.00	14,500.00	COB	JAN			JAN	Negotiated Procurement - Small Value Procurement	nal Office IV A	PhilHealth Regional Office IV A	845-10
· · · · · · · · · · · · · · · · · · ·	1000								quipment	Repair and Maintenance of Communication Equipment	and Maintenance o	Repair
		32,500.00	32,500.00	のはいいのでは、						AND THE PERSONS		
		32,500.00	32,500.00	COB	JAN			JAN	Negotiated Procurement - Small Value Procurement	nal Office IV A	PhilHealth Regional Office IV A	843-10
		THE PERSON NAMED IN			The Party of the P				res	Repair and Maintenance of Furniture and Fixtures	and Maintenance c	Repair
		424,400,00	424,400.00									
		424,400.00	424,400.00	СОВ	JAN			JAN	Negotiated Procurement - Small Value Procurement Direct Contracting	nal Office IV A	PhilHealth Regional Office IV A	842-10
										of Office Equipment	Repair and Maintenance of Office Equipment	Repair o
		5,697,112.54	5,697,112.54	NAME OF								
		5,697,112.54	5,697,112.54	СОВ	FEB	JAN	JAN	JAN	Public Bidding	nal Office IV A	PhilHealth Regional Office IV A	794-00
THE REAL PROPERTY OF THE PARTY	STATE OF THE PARTY	三世 日本				THE REAL PROPERTY.				rvices	Procurement of Security Services	Procure
(brief description of Program/Project)	co	MOOE	Total	Funds	Contract Signing	n of Notice of Award	of Sub/Open of Bids	Ads/Post of IB/REI	Procurement	oject User	Program/Project	(PAP)
Remarks	のでは、	Estimated Budget (PhP)	Estima	Source of	tivity	Schedule of Each Procurement Activity	chedule of Eac	Sc	Mode of	PMO /		

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ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (4TH BATCH) PHILIPPINE HEALTH INSURANCE CORPORATION Republic of the Philippines

Calendar Year 2017

	P.:	PMO/			Sched	Schedule of Each Procurement Activi	ocurement Ac	livily	Source of	Estim	Estimated Budget (rnr.		Remarks
(PAP)	Procurement Program/Project	End- User		mode or Procurement	Ads/Post of Sub/Open of B/REI Bids		Notice of Award	Contract Signing	Funds	Total	MOOE	60	(brief description of Program/Project)
Medical Expenses	xpenses	美工無数	特殊此等 (1)										一
915-05	915-05 PhilHealth Regional Office IV A	AVI	Public Bidding		JAN	JAN	FEB	FEB	СОВ	514,300.00	514,300.00		
										514,300.00	514,300.00		

SUPPLEMENTAL to APP

מכן ו רואורואוטרוכ טיי									
Athletic & Cultural - Anniversary Activities	() · · · · · · · · · · · · · · · · · · ·							THE THE PARTY OF T	と の の は 一大
759-01 Philhealth Regional Office IV A	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	FEB	FEB	FEB	СОВ	567,945.00	567,945.00		
						567,945.00	567,945.00		一 日本の 日本の 日本の
Athletic & Cultural - Other Activities						THE PERSON NAMED IN		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	10 10 10 10 10 10 10 10 10 10 10 10 10 1
759-04 PhilHealth Regional Office IV A	Negotiated Procurement - Lease of Real Property and Venue Negotiated Procurement - Small Value Procurement	MAR	MAR	MAR	СОВ	220,200.00	220,200.00		
						220,200.00	220,200.00		
Training Expenses		Will all the second						または、10mm 10mm 10mm 10mm 10mm 10mm 10mm 10mm	· · · · · · · · · · · · · · · · · · ·
759-04 PhilHealth Regional Office IV A	Negotiated Procurement - Lease of Real Property and Venue	JUNE	NUL	NOC	СОВ	282,450.00	282,450.00		
						282,450.00	282,450.00		
	1000 mm 1000				Total	62,492,569.87	57,957,452.16	4,535,117.71	STATE OF STA
	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		THE R. P. LEWIS CO., LANSING, S. LEWIS CO., L	NAME AND POST OF TAXABLE PARTY AND PERSONS ASSESSED.	-				

BAC Information and Technology Resources

Amendment to APP is in Bold, Italicized Font

		842-20 Philhealth Regional Office IV A Direct Contracting	Repair and Maintenance of IT Equipment and Software		764-00 Philhealth Regional Office IV A Public Bidding Negotiated Procurement - Small JAN Value Procurement	Procurement of Internet Services		238-20 Philhealth Regional Office IV A Public Bidding JUN	3rd Quarter	238-20 Philhealth Regional Office IV A Public Bidding JAN	1st Quarter	Procurement of IT Equipment and Software
				なるが、	JAN	では ないのでは ないのうかい かいかい かいかい かいかい かいかい かいかい かいかい かいかい		JUN		JAN		
S. S		JAN			JAN	The same of		NUC		FEB		
		JAN		教がない。	FEB			JULY		FEB		
Total		СОВ			СОВ			СОВ		COB		
14,710,220.00	116,000.00	116,000.00		1,343,220.00	1,343,220.00		13.251.000.00	10,421,000.00		2,830,000.00		BINGS CONTRACTOR
1,459,220.00	116,000.00	116,000.00	作 報問品	1,343,220.00	1,343,220.00	ST. ST. ST.			STATE OF THE STATE			
1,459,220,00 13,251,000,00							13,251,000.00	10,421,000.00		2,830,000.00		THE RESIDENCE OF THE PARTY OF T
	X				1	中国 大型工作						

APP Amendment 411-

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (4TH BATCH)

Calendar Year 2017

,		PMO /		Sched	Schedule of Each Procurement Activity	curement Ac	tivity	Cource of	Estir	Estimated Budget (PhP)	2	Remarks
(PAP)	Program/Project	End- User	rocurement	Ads/Post of IB/REI	Ads/Post of Sub/Open of Notice of IB/REI Bids Award	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Project)
BAC In	BAC Infrastracture											
Repair an	Repair and Maintenance for Building	A STATE OF THE PARTY OF THE PAR	の の の の の の の の の の の の の の の の の の の			が成成し	歌語 養殖					
841-00	841-00 PhilHealth Regional Office IV A	N A	Negotiated Procurement Small Value Procurement	JAN			JAN	СОВ	128,000.00	128,000.00		=
									128,000.00	128,000.00		
								Total	128,000.00	128,000.00		

Consolidated & Prepared by:

CECILIA I. PUREZA

Member
PRO IVA BAC Secretariat

Certified Correct as to Consolidation:

BENJIE A. CUVINAR Head PRO IVA BAC Secretariat

Recommended as to Mode of Procurement:

ARTURO C. ARDIENTE Chairperson PRO IVA BAC

Absent
SANTIAGO C. ABARICIA, M.D.

Member
PRO IVA BAC

ATTY. LORELEI S

Member
PRO IVA BAC

Absent
ATTY, LORELEI S. BAUTISTA

MARIA THERESA G. LIWANAG, M.D. VICE-Chairperson

ALBERTO C. MANDURIAO

Approved by:

PRO IVA BAC

Absent
MA. TERESITA R. OCADO
Member
PRO IVA BAC

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