



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE - 1**

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June 14, 2018

**CORPORATE MEMORANDUM**

PRO1-No. 2018 0043

**TO :** ALL CONCERNED END-USERS

**FROM :** ALBERTO C. MANDURIAO  
Regional Vice President, PRO 1

**SUBJECT :** CY 2018 Annual Procurement Plan (APP) Amendment-3<sup>rd</sup> Batch

After judicious review and evaluation, the requested revision/modification in programs and projects by end-users in the APP were deemed significant and necessary for the effective and efficient delivery of public service by the corporation. In order to reflect these adjustments/revisions, this APP amendment is hereby issued.

As mandated, the PhilHealth Regional Office 1-Bids and Award Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment, in accordance with the parameters set in the R.A 9184 and its Revised IRR.

Section 7.4 of the Revised IRR provides:

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

Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2018 Annual Procurement Plan Amendment-3<sup>rd</sup> Batch.

Be it noted that all procurement based on the approved 2018 APP and its amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR 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.

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**Annual Procurement Plan Amendment for CY 2018**  
**3rd Batch**

| Code (PAP) | Procurement Program/Project   | PMO/End-user | Mode of Procurement                              | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds  | Estimated Budget (Php) |                   |    | Remarks<br>(brief Description of Program/Project)   |
|------------|---|--------------|--|--|------------------|-----------------|------------------|--|------------------------|-------------------|----|---|
|            |   |              |  | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |  | Total                  | MOOE              | CO |   |
| 5029901002 | <b>Marketing and Promotional</b>  |              |  |  |                  |                 |                  | <b>COB 2018</b>  | <b>8,000.00</b>        | <b>8,000.00</b>   |    |   |
|            | Procurement of PAIMS t-shirt- 24 pcs  | ColSec       | Negotiated Procurement-Small Value Procurement   | NA                                     | June 2018        | July 2018       | July 2018        | PAIMS T-shirt (32 pcs)   | Php8,000.00            | Php8,000.00       |    | Increase in price   |
| 5020301001 | <b>Regular Office Supplies</b>  |              |  |  |                  |                 |                  | <b>COB 2018</b>  | <b>131,488.79</b>      | <b>131,488.79</b> |    |   |
|            | RUBBER INSCRIPTION For Trodat Printy, 1-3 liner (2 pcs)                               | PRO 1        | Negotiated Procurement - Small Value Procurement | NA                                     | June 2018        | July 2018       | July 2018        | RUBBER INSCRIPTION For Trodat Printy, 2-3 liner  | 826.98                 | 826.98            |    | Change in Method of Procurement and specifications  |
|            | SELF-INKING STAMP with rubber inscription (1 pc)                                      | PRO 1        | Negotiated Procurement - Small Value Procurement | NA                                     | June 2018        | July 2018       | July 2018        | SELF-INKING STAMP TRODAT PRINTY, 4912 with rubber inscription  | 2,500.00               | 2,500.00          |    | for COA   |
|            | SELF-INKING STAMP with rubber inscription (1pc)                                       | PRO 1        | Negotiated Procurement - Small Value Procurement | NA                                     | June 2018        | July 2018       | July 2018        | SELF-INKING STAMP TRODAT PRINTY, 4927 with rubber inscription  | 1,500.00               | 1,500.00          |    | for COA   |
|            | SELF-INKING STAMP with rubber inscription (1 pc)                                      | PRO 1        | Negotiated Procurement - Small Value Procurement | NA                                     | June 2018        | July 2018       | July 2018        | ENVELOPE Brown, Mailing Window Type  | 2,500.00               | 2,500.00          |    | for HCDMD   |
|            | Auto Supply TIRE, Size 205/80 R 16 (4 pcs)  | PRO 1        | Negotiated Procurement - PS-DBM/Shopping         | NA                                     | June 2018        | July 2018       | July 2018        | Auto Supply TIRE, Size 255/70 R15  | 32,000.00              | 32,000.00         |    | Change in Specifications  |
|            | PREPAID CARD For cellphone load(100) (15 pcs)   | PRO 1        | Negotiated Procurement - PS-DBM/Shopping         | NA                                     | June 2018        | July 2018       | July 2018        | PREPAID CARD For cellphone load(500)   | 1,500.00               | 1,500.00          |    | Increase in quantity, change specs for IN LHIO  |
|            | FOLDER Pressboard, plain, for letter size papers/documents (320)                      | ColSec       | Negotiated Procurement - PS-DBM/Shopping         | NA                                     | June 2018        | July 2018       | July 2018        | FOLDER Pressboard, plain, for letter size papers/documents   | 3,040.00               | 3,040.00          |    | increase in price for ColSEC  |
|            | ADHESIVE TAPE Size 1" , double sided with foam, 1.52 meters, strong adhesive (54 pcs) | PRO 1        | Negotiated Procurement - PS-DBM/Shopping         | NA                                     | June 2018        | July 2018       | July 2018        | ADHESIVE TAPE Size 1" , double sided with foam   | 20,520.00              | 20,520.00         |    | Increase in price for installation of mouldings, wall frames, etc.  |
|            | CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame (1pc)                                 | PRO 1        | Negotiated Procurement - PS-DBM/Shopping         | NA                                     | June 2018        | July 2018       | July 2018        | 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 | 1,300.00               | 1,300.00          |    | for HRU   |
|            | HARDWARE SUPPLY BULB Daylight 15 watts (10 pcs)                                       | PRO 1        | Negotiated Procurement - PS-DBM/Shopping         | NA                                     | June 2018        | July 2018       | July 2018        |  | 1,400.00               | 1,400.00          |    | for IS LHIO   |
|            | Dater (7 pcs)   | PRO 1        | Negotiated Procurement - PS-DBM/Shopping         | NA                                     | June 2018        | July 2018       | July 2018        |  | 1,400.00               | 1,400.00          |    | replacement of Dater Machine Self-inking date w/c is not available in the market for various cost centers |
|            | FLAG Satin material, big, Corporate Flag (1 pc)                                       | PRO 1        | Negotiated Procurement - Small Value Procurement | NA                                     | June 2018        | July 2018       | July 2018        | ENVELOPE Mailing, white, ordinary with PHIC Logo, 90gsm, 500 pcs/box, Legal  | 3,137.36               | 3,137.36          |    | For PRO 1 G/F   |
|            | FLAG POLE Flag Stand 8 ft. Tall wooden pole with arrow head and box stand (2 units)   | PRO 1        | Negotiated Procurement - PS-DBM/Shopping         | NA                                     | June 2018        | July 2018       | July 2018        | ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box   | 6,000.00               | 6,000.00          |    | For PRO 1 G/F   |
|            | Epson TM-78BV Thermal 3-1/8 inch x 230' Paper (50 pcs)                                | PRO 1        | Negotiated Procurement - PS-DBM/Shopping         | NA                                     | June 2018        | July 2018       | July 2018        | ENVELOPE Mailing, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4 x 9-1/2), 80 gsm., 500 pcs/box           | 4,250.00               | 4,250.00          |    | For Information Kiosk use   |

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Annual Procurement Plan Amendment for CY 2018  
3rd Batch

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|------------|---|--------------|--|--|------------------|-----------------|------------------|---|------------------------|------------|----|---|
|            |   |              |  | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |   | Total                  | MOOE       | CO |   |
|            | Sun Shield Visor (8 pcs)  | PRO 1        | Negotiated Procurement - PS-DBM/Shopping       | NA                                     | June 2018        | July 2018       | July 2018        | ENVELOPE Mailing, white, window type with tint and PHIC Logo, 90gsm, 500 pcs/box, Legal   | 3,100.00               | 3,100.00   |    | for PRO 1 Service Vehicles  |
|            |   |              |  |  |                  |                 |                  | ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal   |                        |            |    |   |
|            | INK FOR DUPLO MACHINE   | PRO 1        | Direct Contracting                             |  |                  |                 |                  | COB 2018  | 33,464.20              | 33,464.20  |    | Change in Method of Procurement from Shopping to Direct Contracting |
|            | Official Seal   | PRO 1        | Negotiated Procurement-Small Value Procurement | NA                                     | February 2018    | March 2018      | March 2018       | COB 2018  | 1,732.50               | 1,732.50   |    | Change in Method of procurement from NP PS/Shopping to NP-SVP       |
|            | Pre-printed IDs   | PRO 1        | Negotiated Procurement-Small Value Procurement | NA                                     | February 2018    | March 2018      | March 2018       | COB 2018  | 4,330.00               | 4,330.00   |    | Change in Method of procurement from NP PS/Shopping to NP-SVP       |
|            | Pre-Printed Certificate   | PRO 1        | Negotiated Procurement-Small Value Procurement | NA                                     | February 2018    | March 2018      | March 2018       | COB 2018  | 6,987.75               | 6,987.75   |    | Change in Method of procurement from NP PS/Shopping to NP-SVP       |
| 5020301002 | IT Supplies   |              |  |  |                  |                 |                  | COB 2018  | 470,595.00             | 470,595.00 |    |   |
|            | RIBBON Epson C135015632, for EPSON LX-310 (3 pcs)   | PRO 1        | Negotiated Procurement - PS-DBM/Shopping       | June 2018                              | July 2018        | July 2018       | July 2018        | RIBBON Epson C135015632, for EPSON LX-310   | 345.00                 | 345.00     |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)                |
|            | RIBBON Epson CS135015584 (SO 15327) for EPSON LQ2180/2190 (12 pcs)  | PRO 1        | Negotiated Procurement - PS-DBM/Shopping       | June 2018                              | July 2018        | July 2018       | July 2018        | RIBBON Epson CS135015531 (SO15083/SO15086), for EPSON LQ 2070/2080/2180 and FX2180 printers                                       | 10,176.00              | 10,176.00  |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)                |
|            | RIBBON Epson CS135015584 (SO 15327) for EPSON LQ2180/2190 (8 pcs)   | PRO 1        | Negotiated Procurement - PS-DBM/Shopping       | June 2018                              | July 2018        | July 2018       | July 2018        | RIBBON Epson CS135015584 (SO 15327) for EPSON LQ2180/2190   | 6,784.00               | 6,784.00   |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)                |
|            | TONER CARTRIDGE For Fuji Xerox Docuprint P455 Monochrome Laser Printer Part No: CT201949 (1 pc)   | PRO 1        | Negotiated Procurement - PS-DBM/Shopping       | June 2018                              | July 2018        | July 2018       | July 2018        | TONER CARTRIDGE For Fuji Xerox Docuprint P455 Monochrome Laser Printer Part No: CT201949  | 20,930.00              | 20,930.00  |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)                |
|            | TONER CARTRIDGE HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP/M601DN/M601N/ M602DN/M602N/M602X/ M603DN/ M603N/M603XH (6 pcs)         | PRO 1        | Negotiated Procurement - PS-DBM/Shopping       | June 2018                              | July 2018        | July 2018       | July 2018        | TONER CARTRIDGE HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP/M601DN/M601N/M602DN/M602N/M602X/ M603DN/M603N/M603XH | 57,000.00              | 57,000.00  |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)                |
|            | TONER CARTRIDGE HP CF237A (HP 37A), Black, for HP Printer M607/M608/M609/, MFP M631/ MFP M632, MFP M633 (3 pcs)                                     | BAS          | Negotiated Procurement - PS-DBM/Shopping       | June 2018                              | July 2018        | July 2018       | July 2018        | TONER CARTRIDGE HP CC364A (HP 64A), Black, for HP Laserjet Network Printer P4014/4015n/4515                                       | 30,000.00              | 30,000.00  |    | for new printer of BAS  |
|            | TONER CARTRIDGE HP CF281A (HP 81A), Black, for HP Printer MFP M630H/M630Z/M604DN/M604N/M605N/M605DN/M605X/ M606DN/M606X/M630DN/M630F/M630H (22 pcs) | BAS/MemSec   | Negotiated Procurement - PS-DBM/Shopping       | June 2018                              | July 2018        | July 2018       | July 2018        | TONER CARTRIDGE HP CC530A (HP 304A), Black, for HP CP2025/CM2320 MFP  | 198,000.00             | 198,000.00 |    | Additional Toner of BAS (12) and MemSEC (10)                        |

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|------------|--|--------------|--|--|------------------|-----------------|------------------|--|------------------------|------------------|----|--|
|            |  |              |  | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |  | Total                  | MOOE             | CO |  |
|            | MEDICAL SUPPLIES Band Aid, 100 pcs/box (3)   | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | MEDICAL SUPPLIES Band Aid, 100 pcs/box   | 390.00                 | 390.00           |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |
|            | MEDICAL SUPPLIES Tissue, 2-ply, 12 rolls in a pac (64)                                 | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | MEDICAL SUPPLIES Tissue, 2-ply, 12 rolls in a pac<br>MEDICAL SUPPLIES Alcohol, 500ml, 68%-72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water, @ 47.82/bot x 730 bots | 12,800.00              | 12,800.00        |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4), 8 not for PR#18-0322-0167 and 26 bots for PR#180507-0212 |
| 50203070   | <b>Drugs and Medicines</b>   |              |  |  |                  |                 |                  | <b>COB 2018</b>  | <b>11,794.00</b>       | <b>11,794.00</b> |    |  |
|            | ANTIARRHEALS ERCEFURY cap (6)  | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | ANTIARRHEALS ERCEFURY cap  | 316.50                 | 316.50           |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |
|            | ANTIARRHEALS LOPERAMIDE 2mg (121)  | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | ANTIARRHEALS LOPERAMIDE 2mg  | 968.00                 | 968.00           |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |
|            | ANTIHYPERTENSIVE AMLODIPINE (Amlogin) 10mg. (33)                                       | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | ANTIHYPERTENSIVE AMLODIPINE (Amlogin) 10mg.  | 1,122.00               | 1,122.00         |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |
|            | ANTIVERTIGO BETAHISTINE, Serc, 16mg (5)  | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | ANTIVERTIGO BETAHISTINE, Serc, 16mg  | 267.50                 | 267.50           |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |
|            | GIT REGULATORS DOMPERIDONE, 10mg tab (5)   | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | GIT REGULATORS DOMPERIDONE, 10mg tab   | 165.00                 | 165.00           |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |
|            | MEDICAL PLASTER PLASTER, Hypoallergenic (3)  | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | MEDICAL PLASTER PLASTER, Hypoallergenic  | 135.00                 | 135.00           |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |
|            | NSAIDS IBUPROFEN, Advil, 500mg (75)  | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | NSAIDS IBUPROFEN, Advil, 500mg   | 637.50                 | 637.50           |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |
|            | NSAIDS MEFENAMIC ACID, Dolofen, 500mg (215)  | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | NSAIDS MEFENAMIC ACID, Dolofen, 500mg  | 5,912.50               | 5,912.50         |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |
|            | ORAL ANTISPASMODIC ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg (25) | PRO 1        | Negotiated Procurement - PS-DBM/Shopping | NA                                     | June 2018        | July 2018       | July 2018        | ORAL ANTISPASMODIC ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg  | 612.50                 | 612.50           |    | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)   |

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**Annual Procurement Plan Amendment for CY 2018  
3rd Batch**


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|------------|---|---------------------|--|--|------------------|-----------------|------------------|---|------------------------|-------------------|-------------------|---|
|            |   |                     |  | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |   | Total                  | MOOE              | CO                |   |
|            | ORAL REHYDRATION SALTS HYDRITE Sachet (Apple, Orange flavors) (S) | PRO 1               | Negotiated Procurement - PS-DBM/Shopping       | NA                                     | June 2018        | July 2018       | July 2018        | ORAL REHYDRATION SALTS HYDRITE Sachet (Apple, Orange flavors) | 82.50                  | 82.50             |                   | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)              |
|            | OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET (S0)        | PRO 1               | Negotiated Procurement - PS-DBM/Shopping       | NA                                     | June 2018        | July 2018       | July 2018        | OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET         | 625.00                 | 625.00            |                   | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)              |
|            | PENICILLINS CLOXACILLIN 500mg cap (25)                            | PRO 1               | Negotiated Procurement - PS-DBM/Shopping       | NA                                     | June 2018        | July 2018       | July 2018        | PENICILLINS CLOXACILLIN 500mg cap                             | 950.00                 | 950.00            |                   | Increase in price (C.O. No. 2016-0056, Sec. 3.2.5.4)              |
|            |   |                     |  |  |                  |                 |                  |   |                        |                   |                   |   |
|            | <b>Procurement of Office Equipment</b>                            |                     |  |  |                  |                 |                  | <b>COB 2018</b>   | <b>521,080.00</b>      |                   | <b>521,080.00</b> |   |
|            | Airconditioning Units   | Candon and Agoo SOs | Negotiated Procurement-Small Value Procurement | April 2018                             | May 2018         | May 2018        | May 2018         | COB 2018  | 521,080.00             |                   | 521,080.00        | Change in Method of Procurement from Public Bidding               |
|            |   |                     |  |  |                  |                 |                  |   |                        |                   |                   |   |
|            | <b>Procurement of IT Equipment</b>                                |                     |  |  |                  |                 |                  | <b>COB 2018</b>   | <b>567,000.00</b>      |                   | <b>567,000.00</b> |   |
|            | Image Editor Software   | PRO 1               | Negotiated Procurement-Small Value Procurement | June 2018                              | July 2018        | July 2018       | July 2018        | COB 2018  | 50,000.00              |                   | 50,000.00         | Change in Method of Procurement from Public Bidding               |
|            | PDF Professional Editor   | PRO 1               | Negotiated Procurement-Small Value Procurement | June 2018                              | July 2018        | July 2018       | July 2018        | COB 2018  | 60,000.00              |                   | 60,000.00         | Change in Method of Procurement from Public Bidding               |
|            | Video Editing Software  | PRO 1               | Negotiated Procurement-Small Value Procurement | June 2018                              | July 2018        | July 2018       | July 2018        | COB 2018  | 40,000.00              |                   | 40,000.00         | Change in Method of Procurement from Public Bidding               |
|            | CRIMPING TOOL, heavy-duty   | PRO 1               | Negotiated Procurement-Small Value Procurement | June 2018                              | July 2018        | July 2018       | July 2018        | COB 2018  | 17,000.00              |                   | 17,000.00         | Change in Method of Procurement from Public Bidding               |
|            | Barcode Scanner, Handheld, stable                                 | PRO 1               | Negotiated Procurement-Small Value Procurement | June 2018                              | July 2018        | July 2018       | July 2018        | COB 2018  | 400,000.00             |                   | 400,000.00        | Change in Method of Procurement from Public Bidding               |
|            |   |                     |  |  |                  |                 |                  |   |                        |                   |                   |   |
|            | <b>Repair and Maintenance of Office Equipment</b>                 |                     |  |  |                  |                 |                  |   | <b>2,500.00</b>        | <b>2,500.00</b>   |                   |   |
|            | Repair of Bundy Clock (AMANO)                                     | PRO 1               | Direct Contracting                             | May 2018                               | June 2018        | June 2018       | June 2018        | COB 2018  | 2,500.00               | 2,500.00          |                   | Change in Method of Procurement from NP-SVP                       |
|            |   |                     |  |  |                  |                 |                  |   |                        |                   |                   |   |
|            | <b>Repair and Maintenance of Vehicles</b>                         |                     |  |  |                  |                 |                  | <b>COB 2018</b>   | <b>49,161.42</b>       | <b>49,161.42</b>  |                   |   |
|            | Repair and Maintenance of 3 Isuzu Crosswinds                      | PRO 1               | Direct Contracting                             | NA                                     | May 2018         | June 2018       | June 2018        | COB 2018  | 49,161.42              | 49,161.42         |                   | Change in Method of Procurement from NP SVP due to under warranty |
|            | <b>Advertising Expense</b>  |                     |  |  |                  |                 |                  |   | <b>150,000.00</b>      | <b>150,000.00</b> |                   |   |

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|--------------|-----------------------------|----------------------|---|--|------------------|-----------------|------------------|-----------------|------------------------|-------------------|---------------------|--|
|              |                             |                      |   | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE              | CO                  |  |
|              | Local AM Block Time         | LHIOS EP, IN, LU, CP | Negotiated Procurement-Agency to Agency | NA                                     | April 2018       | May 2018        | May 2018         | COB 2018        | 150,000.00             | 150,000.00        |                     | Change in Method of Procurement from NP-Scientific, Scholar... |
| <b>Total</b> |                             |                      |   |  |                  |                 |                  |                 | <b>1,924,809.21</b>    | <b>836,729.21</b> | <b>1,088,080.00</b> |  |


Consolidated by:

  
**Joann E. Morillo**  
Head, SBAC

Recommended by:


  
**Sally S. Gomez/Engr. Joselito N. Dela Cruz**  
Provisional Member-GS and Infra

  
**Abraham A. Ballares/ Jerylin M. Felipe**  
BAC Member

  
**Jane C. Ragos/Madonna P. Valdez**  
BAC Member

  
**Marlene D. Soliba, M.D. /Maria Concepcion V. Estrada, M.D.**  
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BAC Chairperson

Approved by:

  
**ALBERTO C. MANDURIAO**  
Regional Vice President, PRO 1

