



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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www.philhealth.gov.ph



PhilHealth 24:
Tungo sa Kalusugan
Para sa Lahat

May 20, 2019

CORPORATE MEMORANDUM

No. 2019-0086

TO : **ALL CONCERNED END-USERS**
Head Office

SUBJECT : **CY 2019 Annual Procurement Plan (APP) Amendment (4th Batch)**

After judicious review and evaluation, the requested revisions / modifications in programs and projects by end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation. However, the necessary adjustments were brought about by unavoidable factors, such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the CY 2019 APP, the same should be updated and/or amended.

The CY 2019 APP is hereby amended under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", pursuant to the following provisions:

"Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the procuring entity. xxx

Section 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 memorandum is hereby issued approving the attached CY 2019 Annual Procurement Plan (APP) Amendment (4th Batch).

It is emphasized that all procurement based on the approved CY 2019 APP and its amendments 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 strict compliance of all concerned.

ROY B. FERRER, M.D., MSc.
Acting President and Chief Executive Officer

Date Signed: 6/3/19



RECEIVED BY: _____
DATE: _____
TIME: _____
SECTION: _____
OFFICE: _____
RECEIVED BY: _____

PhilHealthofficial | teamphilhealth | actioncenter@philhealth.gov.ph

PHILIPPINE HEALTH INSURANCE CORPORATION
CY 2019 ANNUAL PROCUREMENT PLAN AMENDMENT
CENTRAL OFFICE
MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)

BAC GOODS and SERVICES

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029999005	Policy Enhancement Forum 2019	Arbitration Office	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	127,130.00	127,130.00		Augmentation of budget
5029901002	1,500 pcs Hand Towel	Corporate Marketing Department	Negotiated Procurement - Small Value Procurement					CY 2019 COB	138,000.00	138,000.00		
5029903002	Committee Meeting Expense	Corporate Planning Department						CY 2019 COB	300,000.00	300,000.00		For future undertakings in preparation for the transitory activities of the UHC
50299050	Bus Rental	Corporate Planning Department	Negotiated Procurement - Small Value Procurement					CY 2019 COB	50,000.00	50,000.00		Change in the mode of procurement

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50299050	Bus Rental	Member Management Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	56,490.00	56,490.00		Change in the mode of procurement
50299050	Bus Rental	Member Management Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	250,000.00	250,000.00		Change in the mode of procurement
5029999005	2019 Internal Audit Mid-Year Assessment and Annual Work Planning	Office of the Chief Audit Executive	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	150,000.00	150,000.00		
5029999005	Orientation of ARTA Coordinators and Training of Trainers (TOT) of the EODB and Efficient Government Service Delivery Act of 2018	Office of the Chief Operating Officer	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	237,000.00	237,000.00		Additional budget for the activity

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	National Health Sector Meeting											
5029901002	Giveaway/Promotional - 350 pcs. Notebook	Office of the Chief Operating Officer	Negotiated Procurement - Small Value Procurement					CY 2019 COB	80,500.00	80,500.00		
5029901002	Giveaway/Promotional - 350 pcs. Ballpen	Office of the Chief Operating Officer	Negotiated Procurement - Small Value Procurement					CY 2019 COB	17,400.00	17,400.00		
5029901002	Giveaway/Promotional - 350 pcs. Shirt	Office of the Chief Operating Officer	Negotiated Procurement - Small Value Procurement					CY 2019 COB	140,000.00	140,000.00		
5029901002	Giveaway/Promotional - 350 pcs. USB	Office of the Chief Operating Officer	Negotiated Procurement - Small Value Procurement					CY 2019 COB	140,000.00	140,000.00		
5029901002	Giveaway/Promotional - 350 pcs. PVC ID	Office of the Chief Operating Officer	Negotiated Procurement - Small Value Procurement					CY 2019 COB	87,500.00	87,500.00		

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50299050	Bus Rental	Office of the Senior Vice President - Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement					CY 2019 COB	320,000.00	320,000.00		Change in the mode of procurement
50299050	Bus Rental	Office of the Senior Vice President - Legal Sector	Negotiated Procurement - Small Value Procurement					CY 2019 COB	100,000.00	100,000.00		Change in the mode of procurement
502999005	CAG Mid-Year Assessment	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	100,000.00	100,000.00		
50299070	Subscription (Newspaper/Magazine)	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	16,000.00	16,000.00		Allocation of budget

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50211030	Hiring of Chorale Director	Office of the Vice President - Corporate Affairs Group	Sec. 53.6 Artistic Work					CY 2019 COB	540,000.00	540,000.00		Change in the mode of procurement
5029918002	GCAA Participation - Chorale Competition	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	30,000.00	30,000.00		Registration Fee
5029918002	Venue for Practices - Badminton	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	15,000.00	15,000.00		
5029918002	Supplies - Badminton	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	23,000.00	23,000.00		
5029918002	GCAA Participation Fee - Darts	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	25,000.00	25,000.00		Registration Fee

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5029918002	Supplies - Darts	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	16,000.00	16,000.00		
5029918002	Coach for Chess	Office of the Vice President - Corporate Affairs Group	Sec. 53.6 Artistic Work					CY 2019 COB	10,000.00	10,000.00		Professional Fee
5029918002	Supplies - Chess (Board & Clock)	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	18,000.00	18,000.00		
5029918002	Venue for Practices - Bowling	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	75,000.00	75,000.00		
5029918002	Bowling Bag with Ball	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	240,000.00	240,000.00		

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5029918002	Coach for Bowling	Office of the Vice President - Corporate Affairs Group	Sec. 53.6 Artistic Work					CY 2019 COB	20,000.00	20,000.00		Professional Fee
5029918002	Coach for Basketball	Office of the Vice President - Corporate Affairs Group	Sec. 53.6 Artistic Work					CY 2019 COB	50,000.00	50,000.00		Professional Fee
5029918002	Basketball Balls	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	9,000.00	9,000.00		
5029918002	Supplies - Basketball	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	24,000.00	24,000.00		
5029918002	Costumes - Dance Sport	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	50,000.00	50,000.00		

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5029918002	Hiring of Dance Sports Coach	Office of the Vice President - Corporate Affairs Group	Sec. 53.6 Artistic Work					CY 2019 COB	300,000.00	300,000.00		
5029918002	Accessories - Dance Sports	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	16,000.00	16,000.00		
5029918002	Supplies: Tako (Cue Stick) with Case	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	96,000.00	96,000.00		
5029918002	Supplies - Volleyball (knee support, etc.)	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	25,000.00	25,000.00		
5029918002	Volleyball Balls	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	36,000.00	36,000.00		

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5029918002	Venue for Practices - Shoot Fest	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	5,000.00	5,000.00		
5029918002	Ammunition	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	57,000.00	57,000.00		
5029918002	Coach for Table Tennis	Office of the Vice President - Corporate Affairs Group	Sec. 53.6 Artistic Work					CY 2019 COB	18,000.00	18,000.00		Professional Fee
5029918002	Supplies - Table Tennis	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	40,000.00	40,000.00		
5029918002	GCAA Participation - Dance Competition	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	30,000.00	30,000.00		Registration Fee

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5029918002	Shoes - All events, excluding Chorale and Dance Troupe	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	539,500.00	539,500.00		
5029918002	Uniform - All sports events, including coaching and Admin. Staff	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	148,600.00	148,600.00		
5029918002	Uniform - All Athletes/Artists (1 set Track Suit)	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	108,000.00	108,000.00		
5029918002	Sports Bags - all events, except bowling	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	119,000.00	119,000.00		
5029918002	Towels - all events	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	10,000.00	10,000.00		

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5029918002	Transportation of PRO athletes	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		
5029918002	Per Diem - PRO Athletes	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	510,000.00	510,000.00		
5029918002	Meal Allowances of Athletes during games and practices	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	557,800.00	557,800.00		
5029918002	Meal Allowances for hosting of GCAA Execom Meeting	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	50,000.00	50,000.00		
5029918002	Bond of SDOs of different events	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	6,750.00	6,750.00		

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5029918002	Tokens for all Athletes/Participants	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	350,000.00	350,000.00		
5029918002	Mid Year Assessment	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	375,000.00	375,000.00		
5029918002	Year End Assessment	Office of the Vice President - Corporate Affairs Group	Negotiated Procurement - Small Value Procurement					CY 2019 COB	330,000.00	330,000.00		
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO CAR	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO I	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee

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5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO II	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO III	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO NCR	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO IV-A	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO IV-B	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee

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5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO V	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO VI	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO VII	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO VIII	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO IX	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee

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5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO X	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO XI	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO XII	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO CARAGA	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee
5029918002	Participation to Local Sports, Cultural Marketing and Festivities by the PRO ARMM	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	200,000.00	200,000.00		Registration Fee

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5029918002	Participation to Other Local Sports Activities, and Other Daily Travel Expenses	Office of the Vice President - Corporate Affairs Group						CY 2019 COB	1,067,350.00	1,067,350.00		Registration Fee
5029999005	2019 Mid-Year and Year-End Assessment	Operations Audit Department	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	532,000.00	532,000.00		Augmentation of budget
50299050	Bus Rental	Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement					CY 2019 COB	480,000.00	480,000.00		Change in the mode of procurement
5020301001	3 units HARDWARE SUPPLY Freon, 22 (13.6 kgs.)	Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement					CY 2019 COB	17,207.25	17,207.25		Change in specification; decrease in unit cost
5029999005	Budget Officer Designates (BODs) Forum 2019	Secretariat for the Bids and Awards Committees	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	250,000.00	250,000.00		

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50299020	ICD-10 Training Materials: ICD Student Manual (300 pcs.)	Social Health Insurance Academy	Negotiated Procurement - Small Value Procurement					PTI Trust Fund	96,000.00	96,000.00		
5029999005	Development of Monitoring Tools for Contracted Z-Benefits Providers	Standards and Monitoring Department	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	352,350.00	352,350.00		Re-classification of expense
5029999005	Workshop on No Billing (NBB) Monitoring	Standards and Monitoring Department	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	8,874,000.00	8,874,000.00		Re-classification of expense
5029999005	Development of Medical Pre-payment Tool	Standards and Monitoring Department	Negotiated Procurement - Lease of Real Property and Venue					CY 2019 COB	430,650.00	430,650.00		Re-classification of expense

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5020301001	RECORDER Digital Voice Recorder, Built in Memory: 4GB (expandable); Channel: Stereo, Recording and Playback format	Treasury Department	Negotiated Procurement - PS-DBM/Shopping					CY 2019 COB	5,450.00	5,450.00		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 2,065,754 sets	NCR	Negotiated Procurement - Agency to Agency					CY 2019 COB	2,272,329.40	2,272,329.40		

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BAC GOODS and SERVICES

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 64,097 sets	ARMM	Negotiated Procurement - Agency to Agency					CY 2019 COB	70,506.70	70,506.70		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 174,178 sets	CAR	Negotiated Procurement - Agency to Agency					CY 2019 COB	191,595.80	191,595.80		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 228,110 sets	CARAGA	Negotiated Procurement - Agency to Agency					CY 2019 COB	250,921.00	250,921.00		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 708,325 sets	I	Negotiated Procurement - Agency to Agency					CY 2019 COB	779,157.50	779,157.50		

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BAC GOODS and SERVICES

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 179,984 sets	II	Negotiated Procurement - Agency to Agency					CY 2019 COB	197,982.40	197,982.40		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 693,667 sets	III	Negotiated Procurement - Agency to Agency					CY 2019 COB	763,033.70	763,033.70		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 928,951 sets	IV-A	Negotiated Procurement - Agency to Agency					CY 2019 COB	1,021,846.10	1,021,846.10		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 404,094 sets	IV-B	Negotiated Procurement - Agency to Agency					CY 2019 COB	444,503.40	444,503.40		

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BAC GOODS and SERVICES

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 121,925 sets	V	Negotiated Procurement - Agency to Agency					CY 2019 COB	134,117.50	134,117.50		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 464,475 sets	VI	Negotiated Procurement - Agency to Agency					CY 2019 COB	510,922.50	510,922.50		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 464,475 sets	VII	Negotiated Procurement - Agency to Agency					CY 2019 COB	510,922.50	510,922.50		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 148,633 sets	VIII	Negotiated Procurement - Agency to Agency					CY 2019 COB	163,496.30	163,496.30		

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BAC GOODS and SERVICES


Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 325,133 sets	IX	Negotiated Procurement - Agency to Agency					CY 2019 COB	357,646.30	357,646.30		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 603,818 sets	X	Negotiated Procurement - Agency to Agency					CY 2019 COB	664,199.80	664,199.80		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 325,207 sets	XI	Negotiated Procurement - Agency to Agency					CY 2019 COB	357,727.70	357,727.70		
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 580,594 sets	XII	Negotiated Procurement - Agency to Agency					CY 2019 COB	638,653.40	638,653.40		

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BAC GOODS and SERVICES

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203020	Procurement of Accountable Forms - RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box 18,580 sets	Treasury Department	Negotiated Procurement - Agency to Agency					CY 2019 COB	20,438.00	20,438.00		
									32,237,677.25	32,237,677.25		

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