



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IV-B
 Caedo Commercial Center, Calicanto, Batangas City
 Healthline (043) 723-8822/ 722-1602/ 300-4342/ 300-3267
 region4b@philhealth.gov.ph www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
 KALUSUGAN AT KALINGA PARA SA LAHAT

ANNUAL PROCUREMENT PLAN FOR CY 2019 AMENDMENT
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) AND CAPITAL OUTLAY (CO)

BAC GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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	
	Cultural & Athletic Expenses-Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06	51,840.00	51,840.00	-	Meals (PhilHealth 24th Anniversary Celebration-LHIO Tanauan)
	Cultural & Athletic Expenses-Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	13,000.00	13,000.00	-	Meals (PhilHealth 24th Anniversary Celebration-LHIO Tanauan)
	Cultural & Athletic Expenses-Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	14,500.00	14,500.00	-	Meals (PhilHealth 24th Anniversary Celebration-LHIO Oriental Mindoro)
	Cultural & Athletic Expenses-Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	13,000.00	13,000.00	-	Meals (PhilHealth 24th Anniversary Celebration-LHIO Romblon)
	Cultural & Athletic Expenses-Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	14,750.00	14,750.00	-	Meals (PhilHealth 24th Anniversary Celebration-LHIO Palawan)
	Cultural & Athletic Expenses-Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	9,370.00	9,370.00	-	Meals (PhilHealth 24th Anniversary Celebration-LHIO Batangas-PMAC)
	Cultural & Athletic Expenses-Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	10,000.00	10,000.00	-	Meals (PhilHealth 24th Anniversary Celebration-LHIO Lemery)
	Cultural & Athletic Expenses-Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	12,000.00	12,000.00	-	Meals (PhilHealth 24th Anniversary Celebration-LHIO Marinduque)



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	Cultural & Athletic Expenses- Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	13,750.00	13,750.00	-	Meals (PhilHealth 24th Anniversary Celebration-LHIO Lipa)
	Cultural & Athletic Expenses- Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	42,000.00	42,000.00	-	Meals (PhilHealth 24th Anniversary Celebration)
	Cultural & Athletic Expenses- Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	2,260.50	2,260.50	-	Kit(PhilHealth 24th Anniversary Celebration)
	Cultural & Athletic Expenses- Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	28,350.00	28,350.00	-	Rice (PhilHealth 24th Anniversary Celebration)
	Cultural & Athletic Expenses- Anniversary	PhilHealth 24th Anniversary Committee	Not applicable	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	2,385.76	2,385.76	-	Prizes for Game- Cash (PhilHealth 24th Anniversary Celebration)
	Cultural & Athletic Expenses- Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	202,500.00	202,500.00	-	Meals (PhilHealth 24th Anniversary Celebration)
	Cultural & Athletic Expenses- Anniversary	PhilHealth 24th Anniversary Committee	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	8,100.00	8,100.00	-	Sound System (PhilHealth 24th Anniversary Celebration)
	Cultural & Athletic Expenses- Anniversary	PhilHealth 24th Anniversary Committee	Not applicable	-	-	-	-	COB 'BRO IVB-19-079-06 & BRO IVB-19-137-09	40,560.00	40,560.00	-	Cash Prizes (PhilHealth 24th Anniversary Celebration)
	Procurement of Leasehold Improvements, Building	ADMIN	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-072-05	45,675.00	-	45,675.00	Procurement of Installation of Server Room Enclosure of ITMS
	Cultural & Athletic Expenses- Anniversary	ADMIN	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06	13,500.00	13,500.00	-	Meals (Employee's Engagement-LHIO Oriental Mindoro)

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				Ads/ Post of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cultural & Athletic Expenses-Anniversary	ADMIN	Not Applicable	-	-	-	-	COB 'BRO IVB-19-079-06	4,500.00	4,500.00	-	Cash Prizes (Employee's Engagement-LHIO Oriental Mindoro)
	Cultural & Athletic Expenses-Anniversary	LHIO PALAWAN	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06	13,750.00	13,750.00	-	Meals (Employee's Engagement-LHIO Palawan)
	Cultural & Athletic Expenses-Anniversary	LHIO PALAWAN	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06	5,000.00	5,000.00	-	Snacks (Employee's Engagement-LHIO Palawan)
	Cultural & Athletic Expenses-Anniversary	LHIO PALAWAN	Not Applicable	-	-	-	-	COB 'BRO IVB-19-079-06	6,250.00	6,250.00	-	Cash Prizes (Employee's Engagement-LHIO Palawan)
	Cultural & Athletic Expenses-Anniversary	LHIO ROMBLON	Small Value Procurement	-	-	-	-	COB 'BRO IVB-19-079-06	9,000.00	9,000.00	-	Meals (Employee's Engagement-LHIO Romblon)
	Cultural & Athletic Expenses-Anniversary	LHIO ROMBLON	Not Applicable	-	-	-	-	COB 'BRO IVB-19-079-06	3,000.00	3,000.00	-	Cash Prizes (Employee's Engagement-LHIO Romblon)
	Others-Corporate Forum		Lease of Real Property and Venue	-	-	-	-	COB 'BRO IVB-19-219-13	159,600.00	159,600.00	-	Venue with accommodation (Area II Executive Committee Meeting)
	Others-Corporate Forum		Small Value	-	-	-	-	COB 'BRO IVB-19-219-13	81,000.00	81,000.00	-	Meals(Area II Executive Committee Meeting)
	Others-Corporate Forum		Small Value	-	-	-	-	COB 'BRO IVB-19-219-13	5,000.00	5,000.00	-	Meals -Contingency Fund (Area II Executive Committee Meeting)
	Marketing and Promotional	Membership Section	Small Value	-	-	-	-	COB	-	-	-	Collaterals: Tumbler (amendment as to change in unit cost and quantity FROM P125.00 TO P350.00 and FROM 608 pcs TO 217 pcs, respectively)
	Others -Corporate Activities	Admin	Small Value	-	-	-	-	COB 'BRO IVB-19-219-13	2,902.50	2,902.50	-	Procurement of Frame (A4, for Parchment Paper, Glass)

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	Leased Assets Improvement, Building	LHIO Tanauan	Public Bidding	-	-	-	-	COB (BRO IVB-18-304-14)	1,596,606.69	-	1,596,606.69	Procurement of Leasehold Improvement of LHIO Tanauan
	Procurement of Regular Office Supplies	Admin	Small Value	-	-	-	-	COB	-	-	-	Procurement of Bulb, LED, 12 watts (amendment as to change in specification FROM 18 watts TO 12 watts)
	Procurement of Semi-Expendable Furniture and Fixtures	PAU	Small Value	-	-	-	-	COB	-	-	-	Procurement of Acrylic Podium Seal (amendment as to realignment of funds due to change in object of expenditures FROM Chair Clerical for SG 17 & below TO Acrylic Podium Seal and change in mode of procurement of the Procurement of Semi-Expendable Furniture and Fixtures FROM public bidding TO small value
	Marketing and Promotional	LHIO Tanauan	Small Value	-	-	-	-	COB	-	-	-	Procurement of Vest (amendment as to change in quantity FROM 18 pcs To 10 pcs.)
	Leased Assets Improvements, Building	LHIO Marinduque	Public Bidding	-	-	-	-	COB (BRO IVB-18-436-24)	1,149,026.45	-	1,149,026.45	Procurement of Leasehold Improvement of LHIO Marinduque
	Procurement of Regular Office Supplies	Admin	Small Value	-	-	-	-	COB	-	-	-	Change of object of expenditures from Fire Extinguisher wet chemicals, 10lbs. to bracket for Flatscreen TV and nuts and bolts

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				Ads/ Post of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of IT Supplies	Admin	Small Value	-	-	-	-	COB	-	-	-	Procurement of Maintenance Kit for printer network HP 607DN with change in mode from contracting to small value procurement and additional budget taken from Regular Office Supplies due to increase in unit cost
	Marketing and Promotional	PAU	Small Value	-	-	-	-	COB	-	-	-	Change of object of expenditures from Advertising Expense (Radio Program/Segment Sponsorship) to Marketing and Promotional (New Standard Corporate Shirt)
	Others- Corporate Forum	FMS	Small Value	-	-	-	-	COB	-	-	-	Change of participants/title of the activity from Collecting Officers Forum to Special Disbursing Officers Forum
	Training Expenses	HRU	Small Value	-	-	-	-	COB (BRO IVB-19-352-22)	57,600.00	57,600.00	-	Meals (Training on Transformational Leadership Batch 2)
									120,000.00	120,000.00	-	Training Program/Package (Training on Transformational Leadership Batch 2)
									995.00	995.00	-	Prizes (Training on Transformational Leadership Batch 2)
									300.00	300.00	-	Tarpaulin (Training on Transformational Leadership Batch 2)
	Training Expenses	HRU	Small Value	-	-	-	-	COB (BRO IVB-19-352-22)	102,400.00	102,400.00	-	Meals (Training on Complete Staff Work)
									200,000.00	200,000.00	-	Training Program/Package (Training on Complete Staff Work)
									1,990.00	1,990.00	-	Prizes (Training on Complete Staff Work)
									300.00	300.00	-	Tarpaulin (Training on Complete Staff Work)

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				Ads/ Post of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Training Expenses	HRU	Small Value	-	-	-	-	COB (BRO IVB-19-352-22)	93,000.00	93,000.00	-	Meals (Basic Coaching Skills Training)
									240,000.00	240,000.00	-	Training Program/Package (Basic Coaching Skills Training)
									950.00	950.00	-	Prizes (Basic Coaching Skills Training)
									300.00	300.00	-	Tarpaulin(Basic Coaching Skills Training)
	Procurement of Semi-Expendable Furniture and Fixtures	LHIO Palawan	Small Value	-	-	-	-	COB	27,734.00	27,734.00		Procurement of Sofa Bench
	Procurement of Regular Office Supplies	ADMIN	Small Value	-	-	-	-	COB	-	-		Change of object of expenditures from Auto supply floor matting to Paper Thermal Epson TM T70II Thermal 3 1/8 inch x 230
	Others- Corporate Forum	ADMIN	Small Value	-	1.00	2.00	3.00	COB BRO IVB-19-494-34	440,000.00	440,000.00	-	Meals (Risk Analysis and Orientation on ISO 9001:2015 Standard Clauses)
									900.00	900.00	-	Regular supplies, prizes
	Training Expenses	ADMIN	Small Value	-	-	-	-	COB BRO IVB-19-352-22 & BRO IVB-19-597-43	68,000.00	68,000.00	-	Meals (Training on Nurturing a Culture of Accountability)
									120,000.00	120,000.00	-	Training Program/Package(Training on Nurturing a Culture of Accountability)
									950.00	950.00	-	Prizes (chocolates/candies/crackers)
									350.00	350.00	-	Tarpaulin

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	Training Expenses	ADMIN	Small Value	-	-	-	-	COB BRO IVB-19-352-22 & BRO IVB-19-597-43	3,300.00	3,300.00	-	Training materials (tarpaulin, metacards, coloured pens/markers, sticky dots big, manila paper)
	Training Expenses	ADMIN	Small Value	-	-	-	-	COB BRO IVB-19-352-22 & BRO IVB-19-597-43	93,600.00	93,600.00	-	Meals (Customer Relations Management Training)
									240,000.00	240,000.00	-	Training Program/Package (Customer Relations Management Training)
									300.00	300.00	-	Tarpaulin
	Training Expenses	ADMIN	Small Value	-	-	-	-	COB BRO IVB-19-352-22 & BRO IVB-19-597-43	98,800.00	98,800.00	-	Meals (Conduct of Organizational Effectiveness Training)
									950.00	950.00	-	Training Program/Package (Conduct of Organizational Effectiveness Training)
									300.00	300.00	-	Tarpaulin
	Training Expenses	ADMIN	Small Value	-	-	-	-	COB BRO IVB-19-352-22 & BRO IVB-19-597-43	39,000.00	39,000.00	-	Meals (Personal Mastery: A Road to Commitment, Integrity and Accountability)
									950.00	950.00	-	Training Program/Package (Personal Mastery: A Road to Commitment, Integrity and Accountability)
									300.00	300.00	-	Tarpaulin

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	Procurement of Semi-Expendable Furniture and Fixtures	LHIO Palawan	Small Value	-	-	-	-	COB	-	-	-	Procurement of Frontliner's Chairs for LHIO Palawan (amendment as to realignment of funds due to change in nature of expense FROM Rent/Lease Expense TO Semi-Expendable Furniture and Fixtures Expense and change in object of expenditures FROM Motorpool and Supplies Warehouse TO Frontliner's Chairs
	Procurement of Semi-Expendable Office Equipment	LHIO Palawan	Small Value	-	-	-	-	Cash from DOH-CHD MIMAROPA (Grant for Red Orchid Award- Hall of Fame Awards- 2018)	17,850.00	17,850.00	-	Procurement of public address system, electric kettle, window blinds (230 cm x 120 cm) and stand fan
	Marketing and Promotional	PAU	Small Value	-	-	-	-	COB	-	-	-	Procurement of Anti Fraud Tarpaulin, tarpaulin banner (amendment as to increase in quantity, decrease in unit cost FROM tarpaulin with standee TO tarpaulin banner)

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	Marketing and Promotional	PAU	Small Value	-	-	-	-	COB	-	-	-	Procurement of Umbrella- Mini Golf 30" for PAU (amendment as to increase in quantity and decrease in unit cost) and Procurement of Umbrella- Mini Golf 30" for LHIO Lipa, LHIO Mamburao, LHIO Romblon and HCDMD (amendment as to decrease in quantity and increase in unit cost)
	Others- Medical Expense	PAU	Small Value	-	-	-	-	COB	93,299.00	93,299.00	-	Procurement of Random Drug Testing and Confirmatory Testing for PRO IV-B Personnel
	Procurement of IT Supplies	ADMIN	Small Value	-	-	-	-	COB	-	-	-	Maintenance Kit for HP Printer M605n (amendment as to object of expenditures FROM DRUM KIT, Brother Fax Machine- Drum Kit 2820 DR2025, DRUM KIT Generic, Ribbon For Canon Typewriter- AP13 (AP-7510) TO Rent Expense- Motorpool & Supplies Warehouse TO Maintenance Kit for HP605n

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	Procurement of IT Supplies	ADMIN	Small Value	-	-	-	-	COB	-	-	-	Maintenance Kit for HP Printer M605n (amendment as to object of expenditures FROM DRUM KIT, Brother Fax Machine- Drum Kit 2820 DR2025, DRUM KIT Generic, Ribbon For Canon Typewriter- AP13 (AP-7510) TO Rent Expense- Motorpool & Supplies Warehouse TO Maintenance Kit for HP605n
	Marketing and Promotional	FOD	Small Value	-	-	-	-	COB	-	-	-	Katsa Bag (amendment as to decrease in quantity, increase in unit cost)
	Marketing and Promotional	FOD	Small Value	-	-	-	-	COB	-	-	-	Katsa Bag (amendment as to decrease in quantity, increase in unit cost)
	Marketing and Promotional	LHIO Romblon	Small Value	-	-	-	-	COB	-	-	-	Katsa Bag (amendment as to decrease in quantity, increase in unit cost)
	Marketing and Promotional	LHIO Batangas	Small Value	-	-	-	-	COB	-	-	-	Katsa Bag (amendment as to increase in quantity, decrease in unit cost)
	Marketing and Promotional	LHIO Marinduque	Small Value	-	-	-	-	COB	-	-	-	Katsa Bag (amendment as to increase in quantity, decrease in unit cost)
	Marketing and Promotional	LHIO Mamburao	Small Value	-	-	-	-	COB	-	-	-	Katsa Bag (amendment as to decrease in quantity, increase in unit cost)

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	Marketing and Promotional	PAU	Small Value	-	-	-	-	COB	-	-	-	Powerbank (amendment as to decrease in quantity, increase in unit cost)
	Marketing and Promotional	PAMMS	Small Value	-	-	-	-	COB	-	-	-	Tumbler (amendment as to decrease in quantity, increase in unit cost)
	Marketing and Promotional	MemSec	Small Value	-	-	-	-	COB	-	-	-	Document Pouch (ReRef from Member IDs to Document Pouch)
	Marketing and Promotional	PAU	Small Value	-	-	-	-	COB	-	-	-	Document Pouch (amendment as to increase in quantity, decrease in unit cost)
	Procurement of IT Supplies	Accre	Small Value	-	-	-	-	COB	-	-	-	Ribbon YMCK -Ink colored for printing ids of AHCP (ReRef from Toner Cartridge, Monochrome, Generic)
	Procurement of Transportation and Delivery Services	Admin	Small Value	-	-	-	-	COB	-	-	-	Transportation and delivery of supplies/office equipment and hauling services for LHIO Batangas & LHIO Lemery (ReRef from Rent Expense of LHIO Batangas Office)
	Printing and Publication Expenses	PAU	Small Value	-	-	-	-	COB	-	-	-	Calendar (amendment as to decrease in quantity, increase in unit cost)
	Printing and Publication Expenses	PAU	Small Value	-	-	-	-	COB BRO IVB-19-706-48	149,079.00	149,079.00	-	Calendar

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	Procurement of Regular Office Supplies	LHIO Calapan	Small Value	-	-	-	-	COB	-	-	-	Rubber Mats (ReRef from Rent expense- Motorpool & Supplies Warehouse)
	Marketing and Promotional	LHIO Palawan	Small Value	-	-	-	-	COB	-	-	-	Giveaways: Round Neck T-shirt (amendment as to description FROM Giveaways: Collared Shirt/Polo Shirt)
	Marketing and Promotional	LHIO Palawan	Small Value	-	-	-	-	COB	-	-	-	Tarpaulin (amendment as to description FROM Tarpaulin with standee)
	Procurement of Regular Office Supplies	Admin	PS DBM	-	-	-	-	COB	-	-	-	Paper Multicopy, A4, 80 gsm Fastener metal non corrosive, 70 mm, 50 sets/bs Ink for stamp pad applicator, violet Staple wire for standard stapler Envelope Mailing with window Rubber ban 70mm (ReRef from Rent expense- Motorpool & Supplies Warehouse)

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	Procurement of Regular Office Supplies	Admin	Small Value	-	-	-	-	COB	-	-	-	LED Bulb, 12 watts (amendment as to change of items FROM vest to LED bulb and change of expense FROM Marketing and Promotional Expenses TO Regular Office Supplies Expenses)
	Training Expenses	Admin	Small Value	-	-	-	-	COB BRO IVB-19-597-43	93,000.00	93,000.00	-	Meals (Conduct of Stress and Time Management Training)
	Training Expenses	Admin	Small Value	-	-	-	-	COB BRO IVB-19-597-43	240,000.00	240,000.00	-	Training Program/Package (Conduct of Stress and Time Management Training)
	Training Expenses	Admin	Small Value	-	-	-	-	COB BRO IVB-19-597-43	300.00	300.00	-	Tarpaulin (Conduct of Stress and Time Management Training)
	Training Expenses	Admin	Small Value	-	-	-	-	COB BRO IVB-19-597-43 / BRO IVB-19-352-22	93,600.00	93,600.00	-	Meals (Conduct of Conflict Management Training)
	Training Expenses	Admin	Small Value	-	-	-	-	COB BRO IVB-19-597-43 / BRO IVB-19-352-22	240,000.00	240,000.00	-	Training Program/Package (Conduct of Conflict Management Training)
	Training Expenses	Admin	Small Value	-	-	-	-	COB BRO IVB-19-597-43 / BRO IVB-19-352-22	300.00	300.00	-	Tarpaulin (Conduct of Conflict Management Training)
	Procurement of Transportation and Delivery Services	Admin	Small Value	-	-	-	-	COB	-	-	-	amendment as to change in object of expenditure FROM Rent Expense (LHIO Batangas Office TO Transformation and Delivery Services

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	Cultural and Athletic- Other Activities	PRO IV-B	Small Value	-	-	-	-	COB BRO IVB-19-895-57	360,000.00	360,000.00	-	Meals (AM Snack, PM Snack & Lunch for the Conduct of PRO IV-B One PhilHealthy Team Day)
									1,000.00	1,000.00	-	Tarpaulin (Conduct of PRO IV-B One PhilHealthy Team Day)
	Cultural and Athletic- Other Activities	Admin	Small Value	-	-	-	-	COB BRO IVB-19-288-16	7,080.00	7,080.00	-	Procurement of PhilHealthy Movement Activity (Zumba Session)
	Others- Corporate Forum	Admin	Small Value	-	-	-	-	COB	-	-	-	Procurement of Meals for the Conduct of Suppliers Forum for CY 2019 (change of title of activity from Collecting Officers Forum, Batch 2 to Suppliers Forum for CY 2019)
	Procurement of Transportation and Delivery Expense	Admin	Small Value	-	-	-	-	COB	-	-	-	amendment as to change in object of expenditures FROM Rent Expense (LHIO Batangas Office TO Transformation and Delivery Services
	Procurement of Regular Office Supplies	Admin	Small Value	-	-	-	-	COB	71,454.00	71,454.00	-	Bulb (LED, 12 watts) and Emergency Light (LED)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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	
	Cultural and Athletic- Other Activities	LHIO Palawan	Small Value	-	-	-	-	COB BRO IVB-19-895-57	19,500.00	19,500.00	-	Meals (AM Snack, PM Snack & Lunch for the Conduct of LHIO Palawan One PhilHealthy Team Day)
									26,000.00	26,000.00		Roundtrip Land and Boat Transfers (Conduct of LHIO Palawan One PhilHealthy Team Day)
									900.00	900.00	-	Prizes- Items (Conduct of LHIO Palawan One PhilHealthy Team Day)
GRAND TOTAL									6,939,807.90	4,148,499.76	2,791,308.14	

Prepared by:

ANA ROSELLE S. ILAO
BAC SECRETARIAT

RECOMMENDED BY:

ATTY. SONIA PHILIPA M. RICABLANCA-PARGAS
For the Bid and Awards Committee
ATTY. SONIA PHILIPA M. RICABLANCA-PARGAS
BAC CHAIRPERSON

APPROVED BY:

PAOLO JOHANN C. PEREZ
PAOLO JOHANN C. PEREZ
REGIONAL VICE PRESIDENT

