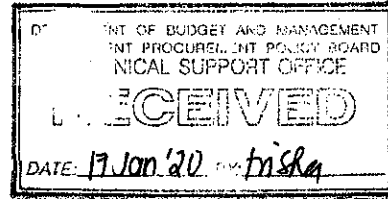


January 16, 2020

**ATTY. ROWENA CANDICE M. RUIZ**

Executive Director V  
 Government Procurement Policy Board – TSO  
 Unit 2506, Raffles Corporate Center  
 F. Ortigas Jr. Road, Ortigas Center, Pasig City  
 Telephone No. 7900-6741 to 44



Dear Atty. Ruiz:

Please find the attached reports in compliance with Section 12.2. of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act:

- Approved PRO NCR BAC Resolution No. 02, s-2020 re: Resolution Recommending the Approval of 2019 Annual Procurement Plan (APP) Amendment
- Approved APP Amendment for 2<sup>nd</sup> semester of CY2019
- Approved 2<sup>nd</sup> semester Procurement Monitoring Report for CY2019

Pursuant to E.O. 662, s-2007 as amended, the electronic copy shall be sent through the e-mail address at [app@gppb.gov.ph](mailto:app@gppb.gov.ph) for the Annual Procurement Plan/s and its update/s or revision/s and at [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph) for the Procurement Monitoring Reports.

We hope you find everything in order.

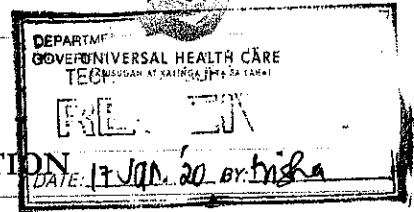
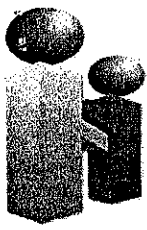
Very truly yours,

*Francisco Soria Jr.*

**DR. FRANCISCO Z. SORIA, JR.**  
 Vice-President and Head of Procuring Entity  
 PRO NCR

*Atty  
 01/17/20*





**BIDS AND AWARDS COMMITTEE**  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**NATIONAL CAPITAL REGION AND RIZAL**

**RESOLUTION RECOMMENDING THE APPROVAL OF THE CONSOLIDATED APPROVED 2019 AMENDMENT TO THE ANNUAL PROCUREMENT PLAN (APP) FOR GOODS AND SERVICES, AND INFORMATION TECHNOLOGY RESOURCES, INCLUDING THE METHODS OF PROCUREMENT OF ACTIVITIES/PROJECTS FOR THE SECOND SEMESTER CY2019 FOR THE PERIOD OF JULY TO DECEMBER 2019**

**RESOLUTION NO. 02, s-2020**

**WHEREAS**, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of RA9184 provides for the requirement of an approved Annual Procurement Plan (APP) prior to procurement of program/projects/activities aimed to attain the mandate of National Health Insurance Program, which states that:

“Section 7.1. All procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP). xxx”

“Section 7.2. No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf. (a)”

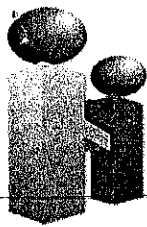
**WHEREAS**, per Corporate Order No. 2015-0009, the President and CEO has authorized the use of saving and/or realignment, modification and augmentation of the Programs/Projects/Activities (PPA) at any time during the year due to shift in priorities or strategic corporate directions;

**WHEREAS**, on January 16, 2020 BAC meeting, the PRO NCR BAC reviewed the consolidated approved Annual Procurement Plan Amendment for the second semester of CY2019 for the period July to December 2019, including the appropriate method of procurement;

**NOW, THEREFORE**, premises considered, the PRO NCR BAC, hereby recommends to the Vice-President and Head of Procuring Entity the approval of the attached consolidated PRO NCR 2019 Amendment to the Annual Procurement Plan (APP) for the Second Semester CY2019 for the period of July to December 2019;

SO RESOLVED.





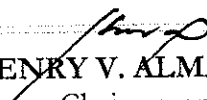
Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

PhilHealth Regional Office – National Capital Region  
VCP Building 68 Kalayaan Avenue, Teachers Village West, Quezon City  
Call Center: (02) 441-7442 | Trunkline: (02) 441-7444  
www.philhealth.gov.ph




UNIVERSAL HEALTH CARE  
KASUGAAN AT BALINGA PARA SA LAHAT

Signed this 16<sup>th</sup> day of January 2020 at Quezon City, Philippines.

  
**HENRY V. ALMANON**  
Chairperson

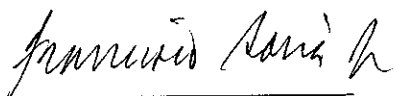
  
**NARISA PORTIA J. SUGAY, M.D.**  
Vice-Chairperson

  
**ATTY. MARY GRACE G. DELOS SANTOS**  
Member

  
**ALEJANDRINO T. PEREZ, JR., M.D.**  
Member

  
**JOSE SIDRY M. PANGANIBAN**  
Member

APPROVED  
 DISAPPROVED  
 Others \_\_\_\_\_

  
**DR. FRANCISCO Z. SORIA, JR.**  
Vice-President & Head of Procuring Entity  
PhilHealth Regional Office NCR

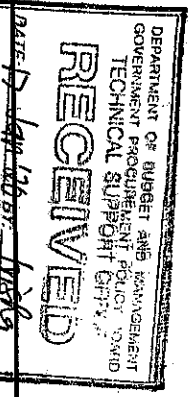
Date Signed: 1/16/20



BAC Resolution No. 02, s-2020

 PhilHealthofficial  teamphilhealth  actioncenter@philhealth.gov.ph

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**ANNUAL PROCUREMENT PLAN FOR CY 2019 - Amendment for Second ( 2nd ) Semester**  
**PhilHealth Regional Office National Capital Region ( PRO NCR )**



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			(brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX	
	Advertising Cost of the Horizontal Mini Billboard of LHIO Mandabuyong	NCR North Branch	Small Value Procurement		Aug-19			COB CY 2019	36,400.00	36,400.00		
	Employer's Forum for Micro Employers and Government Agencies with Job Order Workers	NCR South Branch	Negotiated Procurement: Lease of Venue		Oct-19			COB CY 2019	576,000.00	576,000.00		
	Retooling of LHIO and Customer Relations Orientation plus EODB	NCR South Branch	Negotiated Procurement: Lease of Venue		Nov-09			COB CY 2019	217,000.00	217,000.00		
	Retooling of MemSec & ColSec Staff	LHIO PASIG	Small Value Procurement		Aug-19			COB CY 2019	150,000.00	150,000.00		
	BAS Branch Forum and Retooling	NCR South Branch	Negotiated Procurement: Lease of Venue		Sep-19			COB CY 2019	234,000.00	234,000.00		
	Support Group Forum	LHIO PASIG	Negotiated Procurement: Lease of Venue		Oct-19			COB CY 2019	82,500.00	82,500.00		
	Forum on Policy Updates	LHIO MAKATI	Negotiated Procurement: Lease of Venue		Nov-19			COB CY 2019	513,500.00	513,500.00		
	TONER CARTRIDGE, for Lexmark Printer, Model: MS810DN-52D3HOE	NCR Central, NCR North & NCR South	Public Bidding		Jul-19			COB CY 2019	1,705,200.00	1,705,200.00		Changes of Item Description from Generic to Lexmark

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**PHILIPPINE HEALTH INSURANCE CORPORATION**  
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**PhilHealth Regional Office National Capital Region ( PRO NCR )**

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	CAPEX	
	DRUM KIT, for Lexmark Printer, Model: MS810DN-52D3HOE	NCR Central, NCR North & NCR South	Public Bidding		Jul-19			COB CY 2019	105,000.00	105,000.00		Changes of Item Description from Generic to Lexmark
	MAINTENANCE KIT, For Lexmark Printer, Model: MS810DN-52D3HOE	NCR Central, NCR North & NCR South	Public Bidding		Jul-19			COB CY 2019	246,750.00	246,750.00		Changes of Item Description from Generic to Lexmark
	TONER CARTRIDGE for HP Laser Jet 37 A	NCR Central Branch	Small Value Procurement		July to August 2019			COB CY 2019	550,000.00	550,000.00		
	Round Table Discussion - Meals (in house) - WHOLE DAY Partners	NCR Central Branch	Small Value Procurement		Jul-19			COB CY 2019	968,000.00	968,000.00		Changes due to schedule of activity from HALF DAY to WHOLE DAY
	Updates about Point of Service (POS) and No Balance Billing (NBB) Program with Health Care Providers	NCR North Branch	Negotiated Procurement: Lease of Venue		Sep-19			COB CY 2019	164,000.00	164,000.00		
	Meals for EPPRS Forum	NCR Central Branch	Small Value Procurement		Jul-19			COB CY 2019	138,600.00	138,600.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX	
	Meals for Employees (participants during ALAGA KA activities)	OVP PRO NCR	Small Value Procurement		March to December 2019			COB CY 2019	605,000.00	605,000.00		
	Meals for Employers Conference	NCR Central Branch	Small Value Procurement		July to October 2019			COB CY 2019	693,000.00	693,000.00		
	Meals for Brgy. On-site Registration- LHIO Q.C.	NCR Central Branch	Small Value Procurement		August to October 2019			COB CY 2019	110,000.00	110,000.00		
	Meals for Brgy. On-site Registration- LHIO Rizal	NCR Central Branch	Small Value Procurement		May-19			COB CY 2019	66,000.00	66,000.00		
	Meals for Brgy. On-site Registration- LHIO Fairview	NCR Central Branch	Small Value Procurement		May to August 2019			COB CY 2019	88,000.00	88,000.00		
	Meals for TODA /Organized Group/ On-site Registration - LHIO Rizal	NCR Central Branch	Small Value Procurement		Jun-19			COB CY 2019	66,000.00	66,000.00		
	Meals for Palengke Tour- LHIO Fairview	NCR Central Branch	Small Value Procurement		Jun-19			COB CY 2019	22,000.00	22,000.00		
	RISO MASTER, EZ370A, G-Type 77 A3 masters	NCR Central Branch	Small Value Procurement		June to August 2019			COB CY 2019	33,462.00	33,462.00		Reassignment due to augmentation of needed supplies
	Ink Cartridge, Pitney Bowes Mailing Machine	NCR Central Branch	Direct Contracting		June to August 2019			COB CY 2019	63,360.00	63,360.00		

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**PhilHealth Regional Office National Capital Region ( PRO NCR )**

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	CAPEX	
	LATERAL CABINET, 4 Drawer filing cabinet made of gauge no. 20, steel sheets powder coated color light gray finish, heavy duty bearing and rollers for smooth drawer operation single lock system. Secures all drawers by centralized lock, with card holder and handle, Minimum Dimension: 52"H x 36"W x 18"D	NCR North Branch	Small Value Procurement		Jul-19			COB CY 2019	232,659.00	232,659.00		Quantity was reduced due to price increase
	Drugs and Medicines	OVP PRO NCR	Small Value Procurement		Apr-19			COB CY 2019	177,509.50	177,509.50		Part of the APP Amendment for 1st Semester but changes in the Total amount from Php 179,699.50
	Medical Equipment	OVP PRO NCR	Small Value Procurement		Apr-19			COB CY 2019	114,428.00	114,428.00		Changes in the Total Amount from Php 23,898.00
	Medical Supplies	OVP PRO NCR	Small Value Procurement		Apr-19			COB CY 2019	6,255.00	6,255.00		Changes in the Total Amount from Php 94,595.00

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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	CAPEX	
	Meals for the conduct of Health Centers Forum	LHIO Calocan	Small Value Procurement		Aug-19			COB CY 2019	150,000.00	150,000.00		Changes in the Total Amount from Php 15,000 and target market from Barangay Officials
	Information Caravan	NCR Central Branch	Lease of Venue		September to October 2019			COB CY 2019	445,250.00	445,250.00		For all employees of the branch office
	BAS Forum	NCR Central Branch	Lease of Venue		August and November 2019			COB CY 2019	400,000.00	400,000.00		
	Meals for Corporate Social Responsibility	NCR North Branch	Small Value Procurement		Nov-19			COB CY 2019	30,650.00	30,650.00		For Branch's CSR activity
	Information Caravan	NCR North Branch	Small Value Procurement		Nov-19			COB CY 2019	173,250.00	173,250.00		Augmentation of the existing budget for Information Caravan
	NCR North Special Committee on Business Process review W/teshop (Anti-Fraud Activity)	NCR North Branch	Lease of Venue		Sep-19			COB CY 2019	147,895.00	147,895.00		To strengthen the implementation of Anti-Fraud mechanism as set forth in the priorities and targets for 2019-2020



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**ANNUAL PROCUREMENT PLAN FOR CY 2019 - Amendment for Second ( 2nd ) Semester**  
**PhilHealth Regional Office National Capital Region ( PRO NCR )**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PNP)			Remarks (brief description of Program/Project)	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX		
	AIRCON, Split Type 5.0 TR, Cooling capacity, Floor mounted, digital control, supply installation, materials and labor 220v, 3phase, 60hz	NCR North Branch	Small Value Procurement		September to October 2019			COB CY 2018	374,000.00		374,000.00		
	AIRCON, Split Type 3.0 TR, Cooling capacity, Floor mounted, digital control, supply installation, materials and labor 220v, 3phase, 60hz	NCR North Branch	Small Value Procurement		September to October 2019			COB CY 2018	148,500.00		148,500.00		Changed of mode of procurement from Lease of Venue
	Information Caravan	NCR North Branch	Small Value Procurement		Nov-19			COB CY 2019	90,000.00	90,000.00			
	Meals for the Conduct of Corporate Social Responsibility (Tree Planting of LHIO Mandaluyong)	NCR North Branch	Small Value Procurement		Sep-19			COB CY 2019	11,000.00	11,000.00			
	HCDMD Re-Tooling on the New UHC		Small Value Procurement		Sep-19			COB CY 2019	60,000.00	60,000.00			
	BAS Forum	OVP PRO NCR	Small Value Procurement		Sep-19			COB CY 2019	52,500.00	52,500.00			Realigned from Postage Expenses as Postage Budget still exceeds 1 M (almost unutilized)
	Legal Forum		Negotiated Procurement: Lease of Venue		Jun-19			COB CY 2019	149,000.00	149,000.00			
	Training on RA 9184				Jun-19			COB CY 2019	240,000.00	240,000.00			
	Honorarium of Speakers for RA 9184 Training	OVP PRO NCR	Small Value Procurement		Jun-19			COB CY 2019	48,000.00	48,000.00			

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**PhilHealth Regional Office National Capital Region ( PRO NCR )**

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	CAPEX	
	Philhealthly Movement: PRO NCR Basketball Tournament Court Rental Fees - 16,100.00 Referee Fees - 23,800.00 Table Committee Fees - 6,800.00 Sound System, Tables & Chairs Rental Fees - 12,000.00	OVP PRO NCR	Agency to Agency		July to December 2019			COB CY 2019	58,700.00	58,700.00		Changed of mode from Small Value Procurement
	Camera, Digital SLR kit with lens LCD display at least 24 megapixel, with additional lens, heavy duty tripod and flash kit	PRU, OVP PRO NCR	Shopping		Sep-19			COB CY 2019	92,000.00	92,000.00		Realigned from Desktop Computer
	Alaga Ka Meals - Snacks (Php 40.00 x 24,500)	OVP PRO NCR	Small Value Procurement		May-19			COB CY 2019	980,000.00	980,000.00		Reduced budget due to reduced quantity as activity is conducted separately per Branches and LHIOs, different participants, different dates and venues.
	Repair and Maintenance - Office Equipment	OVP PRO NCR	Direct Contracting		February to December 2019			COB CY 2019	250,000.00	250,000.00		A portion of the Budget for Repair and Maintenance was allowed for R & M through Direct Contracting

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**ANNUAL PROCUREMENT PLAN FOR CY 2019 - Amendment for Second ( 2nd ) Semester**  
**PhilHealth Regional Office National Capital Region ( PRO NCR )**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/HP)			Remarks (brief description of Program/Project)
				Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX	
	Toner Cartridge, HP 252N, Black								95,712.00	95,712.00		
	Toner Cartridge, HP 252N, Yellow								117,700.00	117,700.00		
	Toner Cartridge, HP252N, Cyan								108,284.00	108,284.00		
	Toner Cartridge, HP 252N, Magenta	NCR North Branch	PS- DBM/Shopping		August to September 2019			COB CY 2019	94,160.00	94,160.00		
	Paper, For Laser Printer/inkjet ream printer, high speed copier, 210mm x 297mm, (A4), 80gsm								353,925.00	353,925.00		Augmentation of existing supplies
	Marker, Marker whiteboard, black								2,934.52	2,934.52		
	Marker, Marker whiteboard, red	OVP PRO NCR	PS- DBM/Shopping		Sep-19			COB CY 2019	1,541.80	1,541.80		
	Notebook, Stenographer's GSP bond, 40 leaves, ruled, spiral, 55gsm								8,580.02	8,580.02		Quantity adjusted (reduced) due to increase in price per PS-DBM Pricelist
	Office Supplies, Calculator, Desktop, compact, electronic, LCD display, 12 digits, two-way power	OVP PRO NCR	PS- DBM/Shopping		Sep-19			COB CY 2019	40,581.45	40,581.45		
	Office Supplies, Stapler, Standard, heavy duty								16,636.36	16,636.36		
	Meals for Elderly Filipino Week Celebration	OVP PRO NCR	Small Value Procurement		Oct-19			COB CY 2019	50,000.00	50,000.00		BRO No. NCR-19 735-44
	Printing and Publication Expenses: Wall Calendar	OVP PRO NCR	Small Value Procurement		Oct-19			COB CY 2019	388,050.00	388,050.00		BRO No. NCR-19 704-42
	Meals for the Conduct of Information Caravan on the Universal Health Care Law	NCR North Branch (LHIO Mandaluyong)	Small Value Procurement		Nov-19			COB CY 2019	15,620.00	15,620.00		Marketing activity of LHIO mandaluyong to intensify IEC on UHC Law

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**PhilHealth Regional Office National Capital Region ( PRO NCR )**

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	CAPEX	
	PhilHealth Movement PRO NCR basketball Inter-Color Tournament-T-Shirt Committee (Full Sublimation)	OVP PRO NCR	Small Value Procurement		Sep-19			COB CY 2019	15,300.00	15,300.00		Augmentation of Fund for T-Shirt
	CHAIR, for training w/o armrest, 4-legged stackable	OVP PRO NCR	Public Bidding		September to October 2019			COB CY 2019	78,750.00	78,750.00		Reduced quantity due to increased in price
	P CARES NCR South Forum: Review of Concepts of Effective Oral Communication	NCR South Branch	Lease of Venue		Oct-19			COB CY 2019	37,500.00	37,500.00		
	Honorarium for Resource Speaker for the Conduct of P CARES NCR South Forum: Review of Concepts of Effective Oral Communication	NCR South Branch	Small Value Procurement		Oct-19			COB CY 2019	60,000.00	60,000.00		
	BAS Retooling/Performance Assessment	NCR North Branch	Small Value Procurement					COB CY 2019	75,000.00	75,000.00		Change Mode of Procurement from Lease of Venue to Small Value
	Continuous Forms, 11 x 14-7/8 (280mm x 378mm), 3 ply, plain, 55 gsm, carbonless with crimping and side	PRO NCR	PS DBM / Shopping		Sep-19			COB CY 2019	21,112.00	21,112.00		Quantity adjusted (reduced) due to increase in price in PS-DBM pricelist
	Glue, all purpose, in jar with applicator, min of 200 grams	PRO NCR	PS DBM / Shopping		Sep-19			COB CY 2019	48,624.30	48,624.30		
	Push cart Heavy Duty	NCR South Branch	Shopping		Sep-19			COB CY 2019	44,000.00	44,000.00		Changed mode from SVP to Shopping; originally in APP it is shopping

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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	CAPEX	
	Venue and Meals (200 pax x P1,500.00) Contingency = P5,000.00	PAU	Lease of Venue		Nov-19			COB 2019	305,000.00	305,000.00		BRO NCR-19-751 45
	Medals for Top 3 Winner	PAU	Small Value Procurement		Nov-19			COB 2019	3,000.00	3,000.00		First PhilHealth National Quiz Bee & SHInES & Roll-Out of PLM to Private Schools
	Frame for Certificate	PAU	Small Value Procurement		Nov-19			COB 2019	3,000.00	3,000.00		
	Tarpaulin	PAU	Small Value Procurement		Nov-19			COB 2019	2,500.00	2,500.00		
	Giveaways	PAU	Small Value Procurement		Nov-19			COB 2019	3,000.00	3,000.00		
	Cash Prizes 18 Divisions @P1,000 = P18,000.00 Top Winners = (P21,000.00)	PAU			Nov-19			COB 2019	39,000.00	39,000.00		
	Orientation FARU User and SIDO of PRO NCR for the year 2019 (88 pax x 1,500 = 132,000.00) Contingency P5,000.00	FMS	Lease of Venue		Nov-19			COB 2019	137,000.00	137,000.00		
	Orientation and Updates on Standard Encoding Format with Penalty/Sanction and strict monitoring function	NCR Central	Lease of Venue		Oct-19			COB 2019	58,000.00	58,000.00		
	Meals with venue for the conduct of PRO NCR North LGU Engagement Forum and Recognition	NCR North	Lease of Venue		Oct-19			COB 2019	44,000.00	44,000.00		

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**ANNUAL PROCUREMENT PLAN FOR CY 2019 - Amendment for Second ( 2nd ) Semester**  
**PhilHealth Regional Office National Capital Region ( PRO NCR )**

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	CAPEX	
	Collaterals (Certificate Holder/Plaques)	NCR North	Small Value Procurement		Oct-19			COB 2019	10,000.00	10,000.00		
	Collection Staff Forum		Lease of Venue		Nov-19			COB 2019	179,000.00	179,000.00		
	Membership Section Staff Forum		Lease of Venue		Nov-19			COB 2019	141,500.00	141,500.00		from Tier 2 Corporate Forum with BRO NCR 19 840-51
	HCDMD Accreditation Staff Forum	OVP PRO NCR	Lease of Venue		Oct-19			COB 2019	95,000.00	95,000.00		
	MSD Staff Forum		Lease of Venue		Nov-19			COB 2019	174,500.00	174,500.00		
	NCR North LGU Executive Forum	NCR North	Lease of Venue		Oct-19			COB 2019	75,000.00	75,000.00		from Tier 2 Meals with Venue LGU with BRO NCR 19 840-51
	NCR Central LGU Executive Forum	NCR Central	Lease of Venue		Oct-19			COB 2019	75,000.00	75,000.00		
	Sofa Set: Seat and back cushion; made up of high density foam in fully upholstered seat in flame retardant black fabric Minimum Size: 1 unit of 2 seater - 1200mmL x 800mmD x 800mmH; 2 units of 1 seater - 850mmL x 800mmD x 800mmH; 1 unit of center table using 1/2" thick glass topped rectangular center table with minimum dimension of 600mm x 1000mm with heavy duty stainless steel frame/stand	PRO NCR	Shopping		Oct-19			COB 2019	440,000.00		440,000.00	Change of Specifications based on OO No. 0065-2015 (Standard Specification)

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	PCARES North Stress and Time Management	NCR North	Lease of Venue		Nov-19			COB 2019	88,650.00	88,650.00		
	Toner Cartridge, HP M252N, Black		PS- DBM/Shopping		Oct - Dec 2019			COB 2019	63,808.00	63,808.00		
	Toner Cartridge, HP M252N, Yellow		PS- DBM/Shopping		Oct - Dec 2019			COB 2019	84,744.00	84,744.00		
	Toner Cartridge, HP M252N, Cyan		PS- DBM/Shopping		Oct - Dec 2019			COB 2019	75,328.00	75,328.00		
	Toner Cartridge, HP M252N, Magenta	NCR North	PS- DBM/Shopping		Oct - Dec 2019			COB 2019	75,328.00	75,328.00		Realigned from MOOE IT Supplies
	Toner TK3195 (Kyocera)		Direct Contracting		Oct - Dec 2019			COB 2019	2,850,000.00	2,850,000.00		
	Maintenance Kit for Kyocera Printer (MK-3134)		Direct Contracting		Oct - Dec 2019			COB 2019	660,000.00	660,000.00		
	UTP Cable, at least CAT 6 or latest		Shopping		Oct - Dec 2019			COB 2019	104,770.10	104,770.10		
	Paper, For Laser Printer/ink jet, ream printer, high speed copier, 210mm x 297mm, (A4), 80 gsm		PS- DBM/Shopping		Oct - Dec 2019			COB 2019	495,000.00	495,000.00		
	Frame, Acrylic frame with bolt for ISO Certification	NCR North	Small Value Procurement		Oct - Dec 2019			COB 2019	13,068.00	13,068.00		
	Certificate Holder, A4 size		Small Value Procurement		Oct - Dec 2019			COB 2019	10,780.00	10,780.00		
	Paper, Special Board, 8 1/2 x 11		PS- DBM/Shopping		Oct - Dec 2019			COB 2019	3,025.00	3,025.00		

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	Fire Extinguisher, Pure, HCFC 123, for ABC class of fire, stored pressure type, purity of the chemical: 99% min, duration of discharge: 10 seconds, capacity: 4.5 kgs (10 lbs), non-electrical conductor, non-toxic, non-corrosive with pressure gauge	NCR North	PS- DBM/Shopping		Oct - Dec 2019			COB 2019	396,000.00	396,000.00		
	Medical Supplies, Alcohol 500ml, 68% <sup>a</sup> -72% Ethanol (Ethyl Alcohol), Colorless clear liquid	NCR North	PS- DBM/Shopping		Oct - Dec 2019			COB 2019	15,015.00	15,015.00		
	Digital Clock, Philippine Standard Time, synchronize clock, with the use of GPS transmission (Global positioning system); Clock Size: 2.3 inches tall LED Display	NCR North	Small Value Procurement		Oct - Dec 2019			COB 2019	135,450.00	135,450.00		
	Chair, Monoblock without Armrest		PS- DBM/Shopping		Oct - Dec 2019			COB 2019	17,985.00	17,985.00		
	HCDMD Forum	HCDMD	Small Value Procurement		Oct-19			COB 2019	37,500.00	37,500.00		Change of Mode from Lease of Venue
	Venue and Meals for Stress and Time Management Training		Lease of Venue		November - December 2019			COB 2019	580,000.00	580,000.00		
	Resource Speaker for Stress and Time Management		Small Value Procurement		November - December 2019			COB 2019	400,000.00	400,000.00		
	Venue and Meals for Conflict Management Training	HRDU	Lease of Venue		Nov-19			COB 2019	400,000.00	400,000.00		BRO NCR 19-595 35
	Resource Speaker for Conflict Management		Small Value Procurement		Nov-19			COB 2019	400,000.00	400,000.00		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX	
	Meals for the conduct of Orientation for Multi Sectoral Groups	LHIO Valenzuela	Small Value Procurement	November - December 2019				COB 2019	37,500.00	37,500.00		
	Venue and Meals for Personal Mastery	HRDU	Lease of Venue		Dec-19			COB 2019	300,000.00	300,000.00		BRO NCR-19-059 05
	Orientation and Updates on Standard Encoding Format with Penalty/Sanction and strict monitoring function	NCR Central	Small Value Procurement		Oct-19			COB 2019	58,000.00	58,000.00		
	Venue and Meals for the conduct of Gender Sensitivity Orientation	HRMU	Lease of Venue		Nov-19			COB 2019	89,832.00	89,832.00		
	GAD Family Orientation											
	Block movie screening / rental of movie film for GAD Family Orientation		Small Value Procurement		Nov-19			COB 2019	95,000.00	95,000.00		
	Meals for participants of GAD Family Orientation		Small Value Procurement		Nov-19			COB 2019	166,800.00	166,800.00		
	T-Shirts for GAD Family Orientation	HRMU	Small Value Procurement		Nov-19			COB 2019	222,400.00	222,400.00		
	Tarpaulin for GAD Family Orientation		Small Value Procurement		Nov-19			COB 2019	10,500.00	10,500.00		
	Miscellaneous Expenses (Material for the certificate and token)		Small Value Procurement		Nov-19			COB 2019	2,068.00	2,068.00		
	Venue and Meals for the conduct of Ease of Doing Business and Customer Service and Mngt Skills (CSMS) Forum	PMMS	Lease of Venue		Dec-19			COB 2019	215,000.00	215,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX	
	Television: 55", LED TV (Ultra HD) Smart TV Resolution: 1920 x 1080; Color System: PAL, NTSC; Viewing Angle: 178 (horizontal) / 178 (vertical); Connectivity (input): Analog D-Sub, DVI-D, HDMI USB Port 2; Accessories: Remote control, power cord/adaptor; hdmi cable and wall bracket; Warranty: 1 Year	PRO NCR	Shopping		Nov-19			COB 2019	116,460.08		116,460.08	Change of Specification
	Lease of Venue for Film Showing and Short Program for the conduct of PRO NCR GAD Family Day	HRMU	Lease of Venue		November 2019			COB 2019	112,600.00		112,600.00	change in project description from movie house rental
	Lease of Venue with meals for the conduct of One PhilHealth Team Day	HRMU	Lease of Venue		November 2019			COB 2019	2,335,200.00		2,335,200.00	BRO NCR-19-89356
	Toner Cartridge, HP M252N & HP CF400A, Black	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	19,940.00		19,940.00	
	Toner Cartridge, HP M252N & HP CF401A, Cyan	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	18,832.00		18,832.00	
	Toner Cartridge, HP M252N & HP CF402A, Magenta	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	18,832.00		18,832.00	
	Toner Cartridge, HP M252N & HP CF403A, Yellow	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	23,540.00		23,540.00	
	Toner Cartridge, for Fuji Xerox Docuprint CP405d, Black	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	49,956.00		49,956.00	
	Toner Cartridge, for Fuji Xerox Docuprint CP405d, Cyan	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	42,504.00		42,504.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX	
	Toner Cartridge, for Fuji Xerox Docuprint CP405d, Magenta	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	42,504.00	42,504.00		
	Toner Cartridge, for Fuji Xerox Docuprint CP405d, Yellow	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	42,504.00	42,504.00		
	Toner Cartridge for HP Laser Jet 37A	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	360,000.00	360,000.00		
	Toner Cartridge, for Kyocera Network Printer, Model: Ecosys P3060DN	NCR Central Branch	Direct Contracting		November 2019			COB 2019	1,482,000.00	1,482,000.00		
	Toner Cartridge, for Brother Fax Machine Model: MFC-L2700D	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	72,000.00	72,000.00		
	Ribbon Cartridge, for EPSON LQ2180	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	114,000.00	114,000.00		
	Ribbon Cartridge, for EPSON LQ2190	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	22,800.00	22,800.00		
	Toner Cartridge, for Brother Printer Model: HL-6180DW	NCR Central Branch	PS-DBM		November 2019			COB 2019	176,800.00	176,800.00		
	Toner Cartridge for Brother Fax Machine Model: MFC-7290	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	54,600.00	54,600.00		
	Ribbon for Electronic Time Recorder/Bundy Clock Model: NIBO A-737	NCR Central Branch	PS-DBM / Shopping		November 2019			COB 2019	26,400.00	26,400.00		
	Master Roll, Riso Master, EZ370A, G-Type 77 A3 Masters	NCR Central Branch	Direct Contracting		November 2019			COB 2019	82,280.00	82,280.00		

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				Abs/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX	
	Plitney Bowes Ink, Ink Cartridge for Plitney Bowes Mailing/Metering Machine, Fluorescent Red	NCR Central Branch	Direct Contracting		November 2019			COB 2019	47,520.00	47,520.00		
	Dry Seal, PhilHealth Logo	NCR Central Branch	Small Value Procurement		November 2019			COB 2019	16,000.00	16,000.00		
	Toner Cartridge, for Fuji Docuprint Network Printer, Model: C1110, Black	OVP	PS-DBM / Shopping		November 2019			COB 2019	26,510.40	26,510.40		
	Toner Cartridge, for Fuji Docuprint Network Printer, Model: C1110, Cyan	OVP	PS-DBM / Shopping		November 2019			COB 2019	29,316.00	29,316.00		
	Toner Cartridge, for Fuji Docuprint Network Printer, Model: C1110, Magenta	OVP	PS-DBM / Shopping		November 2019			COB 2019	29,316.00	29,316.00		
	Toner Cartridge, for Fuji Docuprint Network Printer, Model: C1110, Yellow	OVP	PS-DBM / Shopping		November 2019			COB 2019	41,042.40	41,042.40		
	Toner Cartridge, for Kyocera Network Printer, Model: P3060DN	OVP	Direct Contracting		November 2019			COB 2019	285,000.00	285,000.00		
	Toner Cartridge, Brother HL-6180DW, TN-3350 Hi-Yield	OVP	PS-DBM		November 2019			COB 2019	161,200.00	161,200.00		
	Self-Inking Stamp, Trodat Printy, 5460 with rubber inscription	OVP	PS-DBM / Shopping		November 2019			COB 2019	18,067.50	18,067.50		
	Numbering Machine, 12 Digits	OVP	PS-DBM / Shopping		November 2019			COB 2019	10,000.00	10,000.00		
	Numbering Machine, 8 Digits	OVP	PS-DBM / Shopping		November 2019			COB 2019	8,000.00	8,000.00		
	Dater Machine, Generic	OVP	PS-DBM / Shopping		November 2019			COB 2019	3,000.00	3,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX	
	Signature Stamp Machine, for Head of Comptrollership Unit	OVP	PS-DBM / Shopping		November 2019			COB 2019	500.00	500.00		
	Stamping Machine, PAID for FMS	OVP	PS-DBM / Shopping		November 2019			COB 2019	7,227.00	7,227.00		
	Tape, E-Tape for Portable Labeler, Brother, Size: 12	OVP	PS-DBM / Shopping		November 2019			COB 2019	50,000.00	50,000.00		
	Ink Pad, for Colop Dater Machine	OVP	PS-DBM / Shopping		November 2019			COB 2019	6,600.00	6,600.00		
	Hardware Tools, Gun Tacker, Heavy Duty	OVP	Small Value Procurement		November 2019			COB 2019	9,600.00	9,600.00		
	Hardware Tools, Manifold Gauge	OVP	Small Value Procurement		November 2019			COB 2019	3,200.00	3,200.00		
	Hardware Tools, Voltage Tester	OVP	Small Value Procurement		November 2019			COB 2019	2,500.00	2,500.00		
	Paper, Multicopy, A4 size	OVP	PS-DBM		November 2019			COB 2019	175,175.00	175,175.00		
	Ribbon for Electronic Time Recorder/Bundy Clock Model: NIBO A-737	OVP	PS-DBM / Shopping		November 2019			COB 2019	16,000.00	16,000.00		
	Correctable Film Ribbon, for Brother Typewriter, Model: GX-8250	OVP	PS-DBM / Shopping		November 2019			COB 2019	8,893.60	8,893.60		
	Kyocera Maintenance Kit	NCR South Branch	Direct Contracting		November 2019			COB 2019	372,915.00	372,915.00		
	Brother Fax Machine, Drum Kit MFC 7470D, DR2255	NCR South Branch	PS-DBM / Shopping		November 2019			COB 2019	211,500.00	211,500.00		
	Brother Fax Machine, Drum Kit M2820, DR2025	NCR South Branch	PS-DBM / Shopping		November 2019			COB 2019	564,300.00	564,300.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
	Toner Kyocera, FS4100DN TK3114	NCR South Branch	Direct Contracting		November 2019		COB 2019	990,000.00	990,000.00		
	Toner Kyocera, TK3195	NCR South Branch	Direct Contracting		November 2019		COB 2019	950,000.00	950,000.00		
	Brother Fax Toner 3350	NCR South Branch	PS-DBM		November 2019		COB 2019	605,000.00	605,000.00		
	Brother Fax Drum Kit 3350	NCR South Branch	PS-DBM		November 2019		COB 2019	310,000.00	310,000.00		
	Bond Paper, A4, 80 gsm	NCR South Branch	PS-DBM		November 2019		COB 2019	935,550.00	935,550.00		
	Ribbon for various type of bundy clock	NCR South Branch	PS-DBM / Shopping		November 2019		COB 2019	16,500.00	16,500.00		
	Box, Corrugated, plain, 200lbs B0Flute, 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	NCR South Branch	Small Value Procurement		November 2019		COB 2019	162,000.00	162,000.00		
	Ink pad for Troday Pinny 2660	NCR South Branch	PS-DBM / Shopping		November 2019		COB 2019	11,495.00	11,495.00		
	Thermal Paper 57/37	NCR South Branch	PS-DBM / Shopping		November 2019		COB 2019	203,500.00	203,500.00		
	Self-Inking Stamp, Trodat Pinny, 5460 with rubber inscription	NCR South Branch	PS-DBM / Shopping		November 2019		COB 2019	67,572.45	67,572.45		
	LED Fluorescent Tube, 18 watts	NCR South Branch	Small Value Procurement		November 2019		COB 2019	63,900.00	63,900.00		
	Venue with meals for Christmas Party	NCR Central	Lease of Venue		December 2019		COB 2019	252,000.00	252,000.00		BRO-NCR-19-788
	Supplies and Materials for Christmas Party	NCR Central	Small Value		December 2019		COB 2019	1,350.00	1,350.00		48

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	Raffle, Contest and Games Prizes for Christmas Party	NCR Central			December 2019		COB 2019	180,000.00	180,000.00		
	Meals for Christmas Party	NCR South	Small Value		December 2019		COB 2019	146,250.00	146,250.00		
	Supplies and Materials for Christmas Party	NCR South	Small Value		December 2019		COB 2019	5,250.00	5,250.00		
	Raffle, Contest and Games Prizes for Christmas Party	NCR South			December 2019		COB 2019	287,250.00	287,250.00		BRO-NCR-19-788
	Venue with meals for Christmas Party	NCR North	Lease of Venue		December 2019		COB 2019	230,100.00	230,100.00		48
	Raffle, Contest and Games Prizes for Christmas Party	NCR North			December 2019		COB 2019	247,800.00	247,800.00		
	Meals for Christmas Party	OVP	Small Value		December 2019		COB 2019	59,450.00	59,450.00		
	Raffle, Contest and Games Prizes for Christmas Party	OVP			December 2019		COB 2019	112,000.00	112,000.00		
	Meals for the conduct of Salamat Mabuhay Program in honor of Ms. Erlinda F. Bartisan	NCR South	Small Value Procurement		December 2019		COB 2019	27,500.00	27,500.00		BRO-NCR-19-965 62

Prepared and Consolidated by:

*[Signature]*  
**MARIA CARLA R. CHICO**  
 Secretary Bids and Awards Committee  
 PRO NCR

Reviewed and Certified Correct:

*[Signature]*  
**MA. ELENA I. CASTISIMO**  
 Head Secretary, Bids and Awards Committee  
 PRO NCR

Recommended for Approval by:

*[Signature]*  
**HENRY V. ALMANON**  
 Chairperson, Bids and Awards Committee  
 PRO NCR

Approved by:

*[Signature]*  
**DR. FRANCISCO Z. SORIA, JR.**  
 Vice President and Head of Procuring Entity  
 PRO NCR