PHILIPPINE HEALTH INSURANCE CORP
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PHILIPPINE HEALTH INSURANCE CORPORATION - NATIONAL CAPITAL REGION (NCR)
Annual Procurement Plan for FY 2020

Expense Code	Procurement Program/Project	Item Description	Branch/Lhio	Procurement Mode	Schedule for Each Procurement Activity: Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget: Total	MOOE	CO	Remarks
	Marketing & Promotional Expenses	Meals (in-house) with 1 Snacks Members	ALAGA KA	NP-53.9 Small Value Procurement	2-Jul-20				COB 2020	**489,600.00**	489,600.00		
	Marketing & Promotional Expenses	Meals (in-house) with 1 Snacks Members	ALAGA KA	NP-53.9 Small Value Procurement	2-Jul-20				COB 2020	**80,000.00**	80,000.00		
	Marketing & Promotional Expenses	Meals (in-house) with 1 Snacks Members	ALAGA KA	NP-53.9 Small Value Procurement	2-Jul-20				COB 2020	**360,000.00**	360,000.00		
	Marketing & Promotional Expenses	Meals (in-house) with 1 Snacks Members	ALAGA KA	NP-53.9 Small Value Procurement	2-Jul-20				COB 2020	**180,000.00**	180,000.00		
	Marketing & Promotional Expenses	Meals (in-house) with 1 Snacks Members	ALAGA KA	NP-53.9 Small Value Procurement	2-Jul-20				COB 2020	**352,000.00**	352,000.00		
	Marketing & Promotional Expenses	Meals (in-house) with 1 Snacks Members	ALAGA KA	NP-53.9 Small Value Procurement	2-Jul-20				COB 2020	**96,000.00**	96,000.00		
	Marketing & Promotional Expenses	Meals (in-house) with 1 Snacks Members	ALAGA KA	NP-53.9 Small Value Procurement	2-Jul-20				COB 2020	**128,000.00**	128,000.00		
	Marketing & Promotional Expenses	Meals (in-house) with 1 Snacks Members	ALAGA KA	NP-53.9 Small Value Procurement	2-Jul-20				COB 2020	**80,000.00**	80,000.00		
									Sub Total	**1,765,600.00**	**1,765,600.00**	-	
	Marketing & Promotional Expenses	Meals (in-house) - Whole Day Health Care Providers	BAS NCR Central	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**416,250.00**	416,250.00		
									Sub Total	**416,250.00**	**416,250.00**	-	
	Marketing and Promotional	Meals (in-house) Whole Day Partners	ColSec NCR Central	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**99,000.00**	99,000.00		
	Marketing and Promotional	Meals with Venue - Whole day Partners	ColSec NCR Central	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**465,000.00**	465,000.00		
									Sub Total	**564,000.00**	**564,000.00**	-	
50204010	Water Services	Total Cost	EXPRESS	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**156,000.00**	156,000.00		
50204020	Electricity	Total Cost	EXPRESS	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**660,000.00**	660,000.00		
50205030	Internet Services	Total Cost	EXPRESS	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**141,579.96**	141,579.96		
									Sub Total	**957,579.96**	**957,579.96**	-	
	Marketing and Promotional	Printable Material: Tarpaulin Members	Gender and Development	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,000.00**	5,000.00		
									Sub Total	**5,000.00**	**5,000.00**	-	
50203090	Gasoline, Oil and Lubricants	Total Cost	LHIO CALOOCAN	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**75,600.00**	75,600.00		
50204010	Water Services	Total Cost	LHIO CALOOCAN	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**89,919.32**	89,919.32		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
50204020	Electricity	Total Cost	LHIO CALOOCAN	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**366,060.75**	366,060.75		
50212020	Janitorial Services	Total Cost	LHIO CALOOCAN	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**920,334.72**	920,334.72		
50212030	Security Services	Total Cost	LHIO CALOOCAN	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,439,059.68**	1,439,059.68		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - with 1 Snacks Members	LHIO CALOOCAN	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**73,500.00**	73,500.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO CALOOCAN	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**292,500.00**	292,500.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day Members	LHIO CALOOCAN	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**40,250.00**	40,250.00		
5029901002	Marketing & Promotional Expenses	Giveaways/Promotional: Marketing Shirt Members	LHIO CALOOCAN	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**50,000.00**	50,000.00		
50299050	Rent Expenses	Total Cost	LHIO CALOOCAN	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**5,580,813.64**	5,580,813.64		
									Sub Total	8,928,038.11	8,928,038.11	-	
50203090	Gasoline, Oil and Lubricants	Total Cost	LHIO FAIRVIEW	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**75,600.00**	75,600.00		
50204010	Water Services	Total Cost	LHIO FAIRVIEW	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**108,654.00**	108,654.00		
50204020	Electricity	Total Cost	LHIO FAIRVIEW	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,807,391.04**	1,807,391.04		
50205030	Internet Services	Total Cost	LHIO FAIRVIEW	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**18,000.00**	18,000.00		
50212020	Janitorial Services	Total Cost	LHIO FAIRVIEW	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**920,334.72**	920,334.72		
50212030	Security Services	Total Cost	LHIO FAIRVIEW	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,439,059.68**	1,439,059.68		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO FAIRVIEW	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**35,000.00**	35,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO FAIRVIEW	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**35,000.00**	35,000.00		
50299050	Rental Services	Total Cost	LHIO FAIRVIEW	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**4,792,872.00**	4,792,872.00		
50299070	Subscription Services	Total Cost	LHIO FAIRVIEW	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,438.04**	5,438.04		
50299070	Accountable Forms	Receipts PhilHealth Official Receipts (POR) FORM, 1000 sets/box	LHIO FAIRVIEW	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**46,114.20**	46,114.20		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
									Sub Total	9,283,463.68	9,283,463.68	-	
50204010	Water Services	Total Cost	LHIO LAS PINAS	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**59,400.00**	59,400.00		
50204020	Electricity	Total Cost	LHIO LAS PINAS	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,386,000.00**	1,386,000.00		
50205030	Internet Services	Total Cost	LHIO LAS PINAS	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**12,000.00**	12,000.00		
50212020	Janitorial Services	Total Cost	LHIO LAS PINAS	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**920,334.72**	920,334.72		
50212030	Security Services	Total Cost	LHIO LAS PINAS	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**2,267,227.80**	2,267,227.80		
50299050	Rental Services	Total Cost	LHIO LAS PINAS	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**8,116,763.04**	8,116,763.04		
									Sub Total	12,761,725.56	12,761,725.56	-	
50204010	Water Services	Total Cost	LHIO MAKATI	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**385,722.00**	385,722.00		
50204020	Electricity	Total Cost	LHIO MAKATI	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,350,291.00**	1,350,291.00		
50205030	Internet Services	Total Cost	LHIO MAKATI	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**12,000.00**	12,000.00		
50212020	Janitorial Services	Total Cost	LHIO MAKATI	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**920,334.72**	920,334.72		
50212030	Security Services	Total Cost	LHIO MAKATI	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**2,628,435.12**	2,628,435.12		
50299050	Rental Services	Total Cost	LHIO MAKATI	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**11,130,715.56**	11,130,715.56		
									Sub Total	16,427,498.40	16,427,498.40	-	
50203090	Gasoline, Oil and Lubricants	Total Cost	LHIO MANDALUYONG	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**69,120.00**	69,120.00		
50204010	Water Services	Total Cost	LHIO MANDALUYONG	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**41,314.76**	41,314.76		
50204020	Electricity	Total Cost	LHIO MANDALUYONG	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**733,643.70**	733,643.70		
50212020	Janitorial Services	Total Cost	LHIO MANDALUYONG	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**920,334.72**	920,334.72		
50212030	Security Services	Total Cost	LHIO MANDALUYONG	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,439,059.68**	1,439,059.68		
	Advertising Service	B. Lighted Signages (Static)	LHIO MANDALUYONG	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**87,360.00**	87,360.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO MANDALUYONG	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**18,000.00**	18,000.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5029901002	Marketing & Promotional Expenses	Meals (in-house) - with 1 Snacks Members	LHIO MANDALUYONG	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**52,500.00**	52,500.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO MANDALUYONG	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**54,000.00**	54,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO MANDALUYONG	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**30,000.00**	30,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - with 1 Snacks Sponsors	LHIO MANDALUYONG	NP-53.9 Small Value Procurement	1-Jun-20			8-Jun-20	COB 2020	**5,250.00**	5,250.00		
50299050	Rental Services	Total Cost	LHIO MANDALUYONG	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**6,523,643.48**	6,523,643.48		
									Sub Total	**9,974,226.34**	**9,974,226.34**	-	
50203090	Gasoline, Oil and Lubricants	Total Cost	LHIO MANILA	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**87,840.00**	87,840.00		
50204010	Water Services	Total Cost	LHIO MANILA	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**114,361.78**	114,361.78		
50204020	Electricity	Total Cost	LHIO MANILA	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,211,441.96**	1,211,441.96		
50212020	Janitorial Services	Total Cost	LHIO MANILA	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**920,334.72**	920,334.72		
50212030	Security Services	Total Cost	LHIO MANILA	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**2,246,108.64**	2,246,108.64		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO MANILA	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**75,000.00**	75,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO MANILA	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**90,000.00**	90,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day Members	LHIO MANILA	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**52,500.00**	52,500.00		
5029901002	Marketing & Promotional Expenses	Printable Material: Tarpaulin Members	LHIO MANILA	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**16,000.00**	16,000.00		
5029901002	Marketing & Promotional Expenses	Giveaways/Promotional: Marketing Shirt Members	LHIO MANILA	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**31,500.00**	31,500.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - with 1 Snacks Partners	LHIO MANILA	NP-53.9 Small Value Procurement	1-Jun-20			8-Jun-20	COB 2020	**35,000.00**	35,000.00		
5029901002	Marketing & Promotional Expenses	Meals with Venue - Whole day Partners	LHIO MANILA	NP-53.9 Small Value Procurement	14-May-20			21-May-20	COB 2020	**94,200.00**	94,200.00		
50299050	Rental Services	Total Cost	LHIO MANILA	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**22,810,920.00**	22,810,920.00		
									Sub Total	**27,785,207.10**	**27,785,207.10**	-	

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
50204010	Water Services	Total Cost	LHIO PARANAQUE	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**59,400.00**	59,400.00		
50204020	Electricity	Total Cost	LHIO PARANAQUE	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,122,000.00**	1,122,000.00		
50205030	Internet Services	Total Cost	LHIO PARANAQUE	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**51,385.50**	51,385.50		
50212020	Janitorial Services	Total Cost	LHIO PARANAQUE	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**920,334.72**	920,334.72		
50212030	Security Services	Total Cost	LHIO PARANAQUE	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,035,535.20**	1,035,535.20		
50299050	Rental Services	Total Cost	LHIO PARANAQUE	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**6,801,425.28**	6,801,425.28		
									Sub Total	**9,990,080.70**	**9,990,080.70**	-	
50204010	Water Services	Total Cost	LHIO PASIG	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**55,000.08**	55,000.08		
50204020	Electricity	Total Cost	LHIO PASIG	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,733,568.00**	1,733,568.00		
50205030	Internet Services	Total Cost	LHIO PASIG	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**58,206.00**	58,206.00		
50212020	Janitorial Services	Total Cost	LHIO PASIG	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**920,334.72**	920,334.72		
50212030	Security Services	Total Cost	LHIO PASIG	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,842,584.16**	1,842,584.16		
50299050	Rental Services	Total Cost	LHIO PASIG	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**6,170,265.55**	6,170,265.55		
									Sub Total	**10,779,958.51**	**10,779,958.51**	-	
50204010	Water Services	Total Cost	LHIO QUEZON CITY	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**98,280.00**	98,280.00		
50204020	Electricity	Total Cost	LHIO QUEZON CITY	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,482,864.77**	1,482,864.77		
50205030	Internet Services	Total Cost	LHIO QUEZON CITY	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**18,000.00**	18,000.00		
50212020	Janitorial Services	Total Cost	LHIO QUEZON CITY	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,150,418.40**	1,150,418.40		
50212030	Security Services	Total Cost	LHIO QUEZON CITY	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,439,059.68**	1,439,059.68		
5029901002	Marketing & Promotional Expenses	Meals with Venue - Whole day LGU	LHIO QUEZON CITY	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**39,200.00**	39,200.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO QUEZON CITY	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**38,500.00**	38,500.00		
50299050	Rental Services	Rental Services	LHIO QUEZON CITY	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**6,876,912.00**	6,876,912.00		
50299070	Subscription Services	Newspaper Provider	LHIO QUEZON CITY	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,438.04**	5,438.04		
50299070	Accountable Forms	Receipts Philhealth Office Receipts (POR) Form, 1000 sets/box	LHIO QUEZON CITY	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**251,926.95**	251,926.95		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
									Sub Total	**11,400,599.84**	**11,400,599.84**	-	
50203090	Gasoline, Oil and Lubricants	Total Cost	LHIO RIZAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**88,560.00**	88,560.00		
50204010	Water Services	Total Cost	LHIO RIZAL	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**49,959.00**	49,959.00		
50204020	Electricity	Total Cost	LHIO RIZAL	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,536,565.63**	1,536,565.63		
50205030	Internet Services	Total Cost	LHIO RIZAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**18,000.00**	18,000.00		
50212020	Janitorial Services	Total Cost	LHIO RIZAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**920,334.72**	920,334.72		
50212030	Security Services	Total Cost	LHIO RIZAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,439,059.68**	1,439,059.68		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO RIZAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**45,000.00**	45,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO RIZAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**45,000.00**	45,000.00		
50299050	Rental Services	Total Cost	LHIO RIZAL	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**5,326,632.00**	5,326,632.00		
50299070	Subscription Services	Provider	LHIO RIZAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,438.04**	5,438.04		
	Accountable Forms	Receipts PhilHealth Office Receipts (POR) Form, 1000 sets/box	LHIO RIZAL	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**160,081.35**	160,081.35		
									Sub Total	9,634,630.42	**9,634,630.42**	-	
50204010	Water Services	Total Cost	LHIO VALENZUELA	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**33,824.64**	33,824.64		
50204020	Electricity	Total Cost	LHIO VALENZUELA	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**452,526.48**	452,526.48		
50205030	Internet Services	Total Cost	LHIO VALENZUELA	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**53,760.00**	53,760.00		
50212020	Janitorial Services	Total Cost	LHIO VALENZUELA	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**460,167.36**	460,167.36		
50212030	Security Services	Total Cost	LHIO VALENZUELA	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,014,416.04**	1,014,416.04		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO VALENZUELA	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**45,000.00**	45,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day Partners	LHIO VALENZUELA	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**60,000.00**	60,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Whole day LGU	LHIO VALENZUELA	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**39,600.00**	39,600.00		
									Sub Total	2,159,294.52	**2,159,294.52**	-	
5029901002	Marketing & Promotional Expenses	Meals with Venue - Whole day	MemSec NCR Central	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**514,500.00**	514,500.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5029901002	Marketing & Promotional Expenses	Printable Material: Tarpaulin Members	MemSec NCR Central	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,500.00**	1,500.00		
									Sub Total	**516,000.00**	**516,000.00**	-	
50203090	Gasoline, Oil and Lubricants	Total Cost	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**265,680.00**	265,680.00		
50204010	Water Services	Total Cost	NCR CENTRAL	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**297,960.00**	297,960.00		
50204020	Electricity	Total Cost	NCR CENTRAL	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**5,137,906.37**	5,137,906.37		
50205010	Postage and Delivery Services	Postage	NCR CENTRAL	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**1,154,342.00**	1,154,342.00		
50205010	Postage and Delivery Services	Postage	NCR CENTRAL	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**3,612.00**	3,612.00		
50205010	Postage and Delivery Services	Registered	NCR CENTRAL	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**49,200.00**	49,200.00		
50205010	Postage and Delivery Services	Registered	NCR CENTRAL	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**540,011.00**	540,011.00		
50205010	Postage and Delivery Services	Registered	NCR CENTRAL	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**9,020.00**	9,020.00		
50205030	Internet Services	Total Cost	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**297,000.00**	297,000.00		
50212020	Janitorial Services	Total Cost	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**2,070,753.12**	2,070,753.12		
50212030	Security Services	Total Cost	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**4,305,969.50**	4,305,969.50		
50299020	Printing and Binding Services	Member IDs	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**622,999.62**	622,999.62		
50299020	Printing and Binding Services	Others	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**75,000.00**	75,000.00		
50299050	Rental Services	Total Cost	NCR CENTRAL	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**22,943,287.08**	22,943,287.08		
50299070	Subscription Services	Provider	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,438.04**	5,438.04		
5029999005	Corporate Forum	Mid-Year Assessment	NCR CENTRAL	NP-53.10 Lease of Real Property and Venue	4-Jun-20		11-Jun-20	15-Jun-20	COB 2020	**33,000.00**	33,000.00		
5029999005	Corporate Forum	Planning and Budget Forum	NCR CENTRAL	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**66,000.00**	66,000.00		
5029999005	Corporate Forum	IT Forum/Updates	NCR CENTRAL	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**66,000.00**	66,000.00		
5020301001	Regular Office Supplies Expenses	Acetate Transparent, thickness 0.075mm, width 1.20 meters, 50 meters per roll	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,708.50**	10,708.50		
5020301001	Regular Office Supplies Expenses	Adhesive Tape, Size: 2" double sided with foam	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**4,356.00**	4,356.00		
5020301001	Regular Office Supplies Expenses	Adhesive Tape, Size: 2" double sided without foam	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**3,850.00**	3,850.00		

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5020301001	Regular Office Supplies Expenses	Art Paper, assorted color, 10 pcs/pack	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**297.00**	297.00		
5020301001	Regular Office Supplies Expenses	Ballpoint Pen, Fine Point, Blue	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**118,800.00**	118,800.00		
5020301001	Regular Office Supplies Expenses	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-	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**53,460.00**	53,460.00		
5020301001	Regular Office Supplies Expenses	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-	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**53,460.00**	53,460.00		
5020301001	Regular Office Supplies Expenses	Cartolina Bristol board, assorted colors: blue, green, yellow, orange, lavender, violet, gold and pink (minimum of four (4) colors), 572mm x 724mm (22-1/2' x 28-1/2'), thickness: 0.12mm, non-bleed and non-blot, s	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**608.53**	608.53		
5020301001	Regular Office Supplies Expenses	Cash book for regular disbursement Officer (Gen. Form no. 103)	NCR CENTRAL	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**5,082.00**	5,082.00		
5020301001	Regular Office Supplies Expenses	Cash box for SDO	NCR CENTRAL	Shopping	1-May-20				COB 2020	**3,894.00**	3,894.00		
5020301001	Regular Office Supplies Expenses	Continuous Forms 11 x 14-7/8,2 ply, Plain, 70 gsm, 1000 sets/box	NCR CENTRAL	NP-PS-DBM/Shopping	1-May-20				COB 2020	**1,093,400.00**	1,093,400.00		
5020301001	Regular Office Supplies Expenses	Correction Tape disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, dioes not leave shadows on photocopies or fax copies,	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**9,900.00**	9,900.00		
5020301001	Regular Office Supplies Expenses	Drinking Water Purified, 5 liters/gallon	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**169,400.00**	169,400.00		
5020301001	Regular Office Supplies Expenses	Drinking Water Purified, 5 liters/gallon	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**127,050.00**	127,050.00		
5020301001	Regular Office Supplies Expenses	Drinking Water Purified, 5 liters/gallon	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**127,050.00**	127,050.00		
5020301001	Regular Office Supplies Expenses	Drum Kit, Generic	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**204,600.00**	204,600.00		
5020301001	Regular Office Supplies Expenses	Envelope, Catalogue, 7 x 10, brown, 500s/box	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,824.50**	8,824.50		
5020301001	Regular Office Supplies Expenses	Envelope for A4 size documents, kraft, 229mm x 324mm, min. weight of 150 gsm, 500pcs/box	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,317.50**	4,317.50		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5020301001	Regular Office Supplies Expenses	Envelope Expanding Kraft board, with smooth surface, size: 380mm x 250mm min. of 285 gsm for legal size papers/documents, with string and eyelet, 100pcs/box	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**93,500.00**	93,500.00		
5020301001	Regular Office Supplies Expenses	Envelope Mailing, white, window type with PHIC logo, 90gsm, 500pcs/box	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**153,732.00**	153,732.00		
5020301001	Regular Office Supplies Expenses	Fastener, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,950.00**	4,950.00		
5020301001	Regular Office Supplies Expenses	Folder Pressboard, plain, for legal size papers/documents, 242mm x 369, color: cream, green, or maroon, etc., 100 pcs/box	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**15,125.00**	15,125.00		
5020301001	Regular Office Supplies Expenses	Folder, Tagboard, for Legal size papers/documents, 0.342mm thickness, 240mm x365mm, smooth finish and non-blot	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**15,675.00**	15,675.00		
5020301001	Regular Office Supplies Expenses	Glue, all purpose in jar with applicator, mn of 200 grams	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**11,715.00**	11,715.00		
5020301001	Regular Office Supplies Expenses	Glue Stick for Big Glue Gun	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**660.00**	660.00		
5020301001	Regular Office Supplies Expenses	Gummed Meter Tape for Pitney Bowes Mailing Machine	NCR CENTRAL	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,864.96**	1,864.96		
5020301001	Regular Office Supplies Expenses	Ink for Stamp Pad with applicator, color: Purple or Violet, 50ml	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**50,015.00**	50,015.00		
5020301001	Regular Office Supplies Expenses	Ink Duplo Machine Copier	NCR CENTRAL	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**330,000.00**	330,000.00		
5020301001	Regular Office Supplies Expenses	Ink for Risograph, printing Machine Duplicator	NCR CENTRAL	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**165,000.00**	165,000.00		
5020301001	Regular Office Supplies Expenses	Laminating Film, A4, 10pcs/pack	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**12,584.00**	12,584.00		
5020301001	Regular Office Supplies Expenses	Marker, Permanent Pen, Blue, broad Tip, non-toxic	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**852.60**	852.60		
5020301001	Regular Office Supplies Expenses	Marker, Whiteboard, Blue	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,938.90**	1,938.90		
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, A4, for laser printer/ink jet printer, high speed, copier, 210mm x 297mm (A-4), 80 gsm	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**668,250.00**	668,250.00		
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, A4, for laser printer/ink jet printer, high speed, copier, 210mm x 297mm (A-4), 80 gsm	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**668,250.00**	668,250.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**453.75**	453.75		

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5020301001	Regular Office Supplies Expenses	Paper Clip, 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**948.09**	948.09		
5020301001	Regular Office Supplies Expenses	Record Book, 300 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ "Official Record Book" printing	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,485.00**	1,485.00		
5020301001	Regular Office Supplies Expenses	Rubber Band, Size-18, transparent, approx. 445g/box	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,105.00**	6,105.00		
5020301001	Regular Office Supplies Expenses	Rubber Stamp Manual, small	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**22,440.00**	22,440.00		
5020301001	Regular Office Supplies Expenses	Ruler 18 (450mm), plastic	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,540.00**	1,540.00		
5020301001	Regular Office Supplies Expenses	Sign Pen, 0.7, blue, gel type	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,903.50**	1,903.50		
5020301001	Regular Office Supplies Expenses	Stamp Pad Felt 60mm x 100mm, metal case	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,673.50**	1,673.50		
5020301001	Regular Office Supplies Expenses	Staple Wire, for Standard Stapler, 26/6, no. 35, 500s/box	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,250.00**	8,250.00		
5020301001	Regular Office Supplies Expenses	Staple wire Remover, Industrial type	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,125.00**	4,125.00		
5020301001	Regular Office Supplies Expenses	Stapler standard, heavy duty	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,550.00**	8,550.00		
5020301001	Regular Office Supplies Expenses	Sticker Paper, A4, 10 pcs/pack	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**836.00**	836.00		
5020301001	Regular Office Supplies Expenses	Stick-on note pad, 2" x 3", 50mm x 76mm (2x3), 70 gsm(min.), 100 sheets per pad, assorted	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,011.00**	1,011.00		
5020301001	Regular Office Supplies Expenses	Tape Masking, Size 2 (48mm) 50m	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,812.70**	3,812.70		
5020301001	Regular Office Supplies Expenses	Tape, Packaging, Size: 2 (48mm) 50m	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,013.50**	2,013.50		
5020301001	Regular Office Supplies Expenses	Tape, Transparent, Size: 1 (24mm) 50m	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,051.00**	1,051.00		
5020301001	Regular Office Supplies Expenses	Tape, Transparent, Size: 2 (48mm) 50m	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,640.00**	2,640.00		
5020301001	Regular Office Supplies Expenses	Tape Dispenser handheld for 48mm (2)	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,309.00**	1,309.00		
5020301001	Regular Office Supplies Expenses	Ticket Paper for Queuing Machine	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**180,400.00**	180,400.00		
5020301001	Regular Office Supplies Expenses	Twine, Plastic, one kilo per roll	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**2,974.50**	2,974.50		
	Other Supplies and Materials Expenses	Hardware Supply, Ballast, various types of watts	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**19,800.00**	19,800.00		
	Other Supplies and Materials Expenses	Hardware Supply, Fluorescent Bulb, various watts, rapid start ballast	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**16,500.00**	16,500.00		
	Other Supplies and Materials Expenses	Hardware Supply, Fluorescent tube, various watts, rapid start ballast	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**41,250.00**	41,250.00		

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10605020	Office Equipment	Aircon Air Curtain; Length: 1200mm (4ft), efficient distance: 3.0m (10ft) low noise, includes installation, materials and labor	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**55,000.00**	-	55,000.00	-
10605020	Office Equipment	Air Cooler 550 watts, 18000 (m3/hr) airflow, 20m airthrow, 100-150 sqm sapce, 3-speed (1-PH) fan motor, 920 rpm (max), axis-flow fan (aluminum die cast), full air-tight motor casing, 10-15L/Hr water consumption, 220v	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**101,250.00**	-	101,250.00	-
10605020	Office Equipment	Paper Shredder cross-cut or micro-cut, that can shred staples, credit cards and CDs, cut at least ten (10) sheets for 70gsm paper	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**47,990.00**	-	47,990.00	-
10605020	Office Equipment	Sound System Public Address System; Portable, microphone/line input: electronically balanced, discrete input configuration, 10" speakers and 350 watts of continuous power, built-in mixer	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**82,200.00**	-	82,200.00	-
10607010	Furniture and Fixtures	Chair, wheel chair, 20" x 20" foldable, powder coated steel frame, with pedestal pan and easily squeeze and release hand brake	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**16,940.00**	-	16,940.00	-
10607010	Furniture and Fixtures	Magazine Rack MDF Board, w 42.5 x D 33.2 x H 108 cm	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**17,500.00**	-	17,500.00	-
10607010	Furniture and Fixtures	Steel Open Shelves (Specification as per OO No. 0065-2015)	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**196,625.00**	-	196,625.00	-
10607010	Furniture and Fixtures	Table, Clerical for SG 17 and below (Specification as per OO No. 0065-2015)	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**76,505.00**	-	76,505.00	-
5020301003	IT Supplies	Cable Tie, Tie wrap, 5 inches	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**5,775.00**	5,775.00		
5020301003	IT Supplies	Contact Cleaner 10 oz/283 g spray	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**3,500.95**	3,500.95		
5020301003	IT Supplies	Ink Cartridge (for existing units of printers) for pitney bowes	NCR CENTRAL	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**12,000.00**	12,000.00		
5020301003	IT Supplies	Maintenance Kit, Generic	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**600,000.00**	600,000.00		
5020301003	IT Supplies	Remote clicker, Presentatino remote clicker, wireless, USB with laser pointer	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**5,775.00**	5,775.00		
5020301003	IT Supplies	Ribbon (for existing units of printers) for Epson LQ 2070/2080/2180, CS13S01551	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,000,000.00**	1,000,000.00		
5020301003	IT Supplies	RJ Connectors, RJ 45	NCR CENTRAL	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**78,750.00**	78,750.00		

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5020301003	IT Supplies	Toner Cartridge (For existing units of Printers) for for HP Laserjet Color PRO M252N, Black)	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**98,343.00**	98,343.00		
5020301003	IT Supplies	Toner Cartridge (For existing units of Printers) for for HP Laserjet Color PRO M252N, Cyan	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**49,171.50**	49,171.50		
5020301003	IT Supplies	Toner Cartridge (For existing units of Printers) for for HP Laserjet Color PRO M252N, Yellow	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**49,171.50**	49,171.50		
5020301003	IT Supplies	Toner Cartridge (For existing units of Printers) for Lexmark MS810DN printer, high yield	NCR CENTRAL	Shopping	6-Apr-20				COB 2020	**213,150.00**	213,150.00		
5020301003	IT Supplies	Toner Cartridge (For existing units of Printers) for Brother TN-2280, Black, original, 7470D	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**27,825.00**	27,825.00		
5020301003	IT Supplies	Toner Cartridge (For existing units of Printers) for Kyocera Mita Network Printer FS-4100 Dn	NCR CENTRAL	Direct Contracting	6-Apr-20				COB 2020	**1,774,500.00**	1,774,500.00		
5020301003	IT Supplies	Toner Cartridge (For existing units of Printers) for HP Laserjet Enterprise M607n K0Q14A	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**420,000.00**	420,000.00		
5020301003	IT Supplies	Toner Cartridge (For existing units of Printers) for Brother HL-3070CW (Colored Printer), (Magenta)	NCR CENTRAL	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**84,000.00**	84,000.00		
5020301003	IT Supplies	Toner Cartridge (For new printer models) Toner Cartridge, Monochrome	NCR CENTRAL	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,732,500.00**	1,732,500.00		
									Sub Total	49,215,892.71	48,621,882.71	594,010.00	
50203090	Gasoline, Oil and Lubricants	Total Cost	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**165,600.00**	165,600.00		
50204010	Water Services	Total Cost	NCR NORTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**292,517.00**	292,517.00		
50204020	Electricity	Total Cost	NCR NORTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**4,309,555.27**	4,309,555.27		
50205010	Postage and Delivery Services	Registered	NCR NORTH	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**450,000.00**	450,000.00		
50205010	Postage and Delivery Services	Metered	NCR NORTH	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**150,000.00**	150,000.00		
50205030	Internet Services	Total Cost	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**315,000.00**	315,000.00		
50212020	Janitorial Services	Total Cost	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**2,530,920.48**	2,530,920.48		
50212030	Security Services	Total Cost	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**4,937,980.08**	4,937,980.08		
5029901002	Marketing & Promotional Expenses	Meals (in house) - Whole day Partners	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**252,000.00**	252,000.00		
5029901002	Marketing & Promotional Expenses	Meals with Venue - Whole day Partners	NCR NORTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**352,500.00**	352,500.00		

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5029901002	Marketing & Promotional Expenses	Meals with Venue - Whole day Partners	NCR NORTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**150,000.00**	150,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in house) - Whole day Health Care Providers	NCR NORTH	NP-53.9 Small Value Procurement	1-May-20			8-May-20	COB 2020	**70,200.00**	70,200.00		
5029901002	Marketing & Promotional Expenses	Meals (in house) - Whole day Members	NCR NORTH	NP-53.9 Small Value Procurement	1-Jun-20			8-Jun-20	COB 2020	**72,000.00**	72,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in house) - Whole day Members	NCR NORTH	NP-53.9 Small Value Procurement	2-Jul-20			9-Jul-20	COB 2020	**10,000.00**	10,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in house) - Whole day Members	NCR NORTH	NP-53.9 Small Value Procurement	31-Jul-20			7-Aug-20	COB 2020	**10,000.00**	10,000.00		
5029901002	Marketing & Promotional Expenses	Printable Material: Tarpaulin Members	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**10,000.00**	10,000.00		
50299020	Printing and Binding Services	Member IDs	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**460,000.00**	460,000.00		
50299050	Rental Services	Total Cost	NCR NORTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**13,719,065.30**	13,719,065.30		
50299070	Subscription Services	Newspaper and other operating materials	NCR NORTH	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1-Apr-20			8-Apr-20	COB 2020	**26,400.00**	26,400.00		
5029999005	Corporate Forum	Mid-Year Assessment	NCR NORTH	NP-53.10 Lease of Real Property and Venue	4-Jun-20		11-Jun-20	15-Jun-20	COB 2020	**78,000.00**	78,000.00		
5029999005	Corporate Forum	Planning and Budget Forum	NCR NORTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**78,000.00**	78,000.00		
5029999005	Corporate Forum	BAS Processes Performance Review	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**108,000.00**	108,000.00		
5029999005	Corporate Forum	Reorientation on Standard Encoding Format & MIS	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**21,600.00**	21,600.00		
5029999005	Corporate Forum	Orientation on Clean-UP of Database Inaccuracies	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**21,600.00**	21,600.00		
5029999005	Corporate Forum	Update on CSMS for AODs/MODs	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**24,000.00**	24,000.00		
5029999005	Corporate Forum	Information Caravan	NCR NORTH	NP-53.9 Small Value Procurement	28-Aug-20			4-Sep-20	COB 2020	**216,000.00**	216,000.00		
5020301001	Regular Office Supplies Expenses	Acetate transparent, thickness 0.075mm, width 1.20 meters, 50 meters per roll	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,841.00**	5,841.00		

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5020301001	Regular Office Supplies Expenses	Adhesive Tape, Pitney Bowes mailing machine	NCR NORTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**7,865.00**	7,865.00		
5020301001	Regular Office Supplies Expenses	Adhesive Tape, Size: 1" double sided with foam	NCR NORTH	Shopping	6-Apr-20				COB 2020	**5,390.00**	5,390.00		
5020301001	Regular Office Supplies Expenses	Adhesive Tape, Size: 1" double sided without foam	NCR NORTH	Shopping	6-Apr-20				COB 2020	**2,200.00**	2,200.00		
5020301001	Regular Office Supplies Expenses	Adhesive Tape, Size: 2" double sided with foam	NCR NORTH	Shopping	6-Apr-20				COB 2020	**4,356.00**	4,356.00		
5020301001	Regular Office Supplies Expenses	Adhesive Tape, Size: 2" double sided without foam	NCR NORTH	Shopping	6-Apr-20				COB 2020	**7,700.00**	7,700.00		
5020301001	Regular Office Supplies Expenses	Ballpoint Pen, Fine Point, Blue	NCR NORTH	Shopping	6-Apr-20				COB 2020	**74,250.00**	74,250.00		
5020301001	Regular Office Supplies Expenses	Ballpoint Pen, Fine Point, Blue	NCR NORTH	Shopping	6-Apr-20				COB 2020	**59,400.00**	59,400.00		
5020301001	Regular Office Supplies Expenses	Battery, Alkaline, size C (medium) for megaphone	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**4,290.00**	4,290.00		
5020301001	Regular Office Supplies Expenses	Battery, Cmos, 3v	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**583.00**	583.00		
5020301001	Regular Office Supplies Expenses	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-	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**160,380.00**	160,380.00		
5020301001	Regular Office Supplies Expenses	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-	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**142,560.00**	142,560.00		
5020301001	Regular Office Supplies Expenses	Calculator, Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell) with operating/calculation guide	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,890.40**	6,890.40		
5020301001	Regular Office Supplies Expenses	Carbon Film, polyethylene, black, 210mm x 297mm, A4, 100pcs/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,375.00**	1,375.00		
5020301001	Regular Office Supplies Expenses	Cartolina, Bristol Board, Assorted colors: blue, green, yellow, orange, lavender, violet, gold and pink (minimum of four (4) colors), 572mm x 724mm (22-1/2' x 28-1/2'), thickness: 0.12mm, non bleed and non-blot	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**403.00**	403.00		
5020301001	Regular Office Supplies Expenses	Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2) min of 100 gsm	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**440.00**	440.00		
5020301001	Regular Office Supplies Expenses	Cash box for SDO	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,947.00**	1,947.00		
5020301001	Regular Office Supplies Expenses	Cork Board 4x3 wall mounted with aluminum fram	NCR NORTH	Shopping	6-Apr-20				COB 2020	**6,022.50**	6,022.50		

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5020301001	Regular Office Supplies Expenses	Correction Tape, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism or adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**16,500.00**	16,500.00		
5020301001	Regular Office Supplies Expenses	Correction Tape, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism or adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**13,200.00**	13,200.00		
5020301001	Regular Office Supplies Expenses	Data File Box, Closed ends with finger ring and pocket for label holder, material: Chipboard (3mm thick), leatherette paper for outside cover, coated paper for inside cover; size: 125mm x 230mm x 400mm	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**7,837.50**	7,837.50		
5020301001	Regular Office Supplies Expenses	Drinking Water Purified, 5 liters/gallon	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**76,230.00**	76,230.00		
5020301001	Regular Office Supplies Expenses	Drinking Water Purified, 5 liters/gallon	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**76,230.00**	76,230.00		
5020301001	Regular Office Supplies Expenses	Drinking Water Purified, 5 liters/gallon	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**76,230.00**	76,230.00		
5020301001	Regular Office Supplies Expenses	Drinking Water Purified, 5 liters/gallon	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**76,230.00**	76,230.00		
5020301001	Regular Office Supplies Expenses	Drum Kit, Brother Fax Machine, MFC 7470D, DR2255 (Compatible with Brother Printer HL-2240DN, HL2270 DW, MFC-7360, MFC-7470, MFC-7680DW, Fax-2840)	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**21,175.00**	21,175.00		
5020301001	Regular Office Supplies Expenses	Drum Kit, Brother Fax Machine, Model: MFC-L2700D, DR2355	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**21,175.00**	21,175.00		
5020301001	Regular Office Supplies Expenses	Dry Seal Philhealth Logo	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**15,400.00**	15,400.00		
5020301001	Regular Office Supplies Expenses	Envelope, for A4 size documents, kraft, 229mm x 324mm, min. weight of 150 gsm, 500 pcs/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**25,905.00**	25,905.00		
5020301001	Regular Office Supplies Expenses	Envelope, for A4 size documents, kraft, 229mm x 324mm, min. weight of 150 gsm, 500 pcs/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**21,587.50**	21,587.50		
5020301001	Regular Office Supplies Expenses	Envelope, Documentary, for Legal size documents, kraft, 150 gms., 254mm 381mm (10' x 15'), 500 pcs/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**29,205.00**	29,205.00		

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5020301001	Regular Office Supplies Expenses	Envelope, Documentary, for Legal size documents, kraft, 150 gms., 254mm 381mm (10' x 15'), 500 pcs/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**24,337.50**	24,337.50		
5020301001	Regular Office Supplies Expenses	Envelope, expanding, kraftboard, with smooth surface, size: 380mm x 250mm min of 285gsm for legal size papers/documents	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**46,750.00**	46,750.00		
5020301001	Regular Office Supplies Expenses	Envelope, Mailing, white, ordinary with PHIC Logo, 90 gsm, 500 pcs/box, legal	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**34,589.70**	34,589.70		
5020301001	Regular Office Supplies Expenses	Envelope, Mailing, white, ordinary with PHIC Logo, 90 gsm, 500 pcs/box, legal	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**30,746.40**	30,746.40		
5020301001	Regular Office Supplies Expenses	Fire Extinguisher, refill, 10 lbs	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**99,000.00**	99,000.00		
5020301001	Regular Office Supplies Expenses	Folder, Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**37,812.50**	37,812.50		
5020301001	Regular Office Supplies Expenses	Folder, Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**37,812.50**	37,812.50		
5020301001	Regular Office Supplies Expenses	Folder, Tagboard, for A4 size papers/documents, 0.342mm thickness, 240mm x320mm, smooth finish and non-blot on both sides, 100 pcs/pack	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,447.50**	2,447.50		
5020301001	Regular Office Supplies Expenses	Folder, Tagboard for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100pcs/pack	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,612.50**	2,612.50		
5020301001	Regular Office Supplies Expenses	Glue, all purpose in jar with applicator, mn of 200 grams	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**19,525.00**	19,525.00		
5020301001	Regular Office Supplies Expenses	Glue, all purpose in jar with applicator, mn of 200 grams	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**15,620.00**	15,620.00		
5020301001	Regular Office Supplies Expenses	Hardware supply, battery tester for motor vehicle	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**4,620.00**	4,620.00		
5020301001	Regular Office Supplies Expenses	Hardware Supply, Gun Tucker heavy duty	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**3,179.00**	3,179.00		
5020301001	Regular Office Supplies Expenses	Hardware Supply, Soldering Gun	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**833.69**	833.69		
5020301001	Regular Office Supplies Expenses	Ink for Stamp Pad with applicator, color: Black	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,050.00**	6,050.00		

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5020301001	Regular Office Supplies Expenses	Ink for Stamp Pad with applicator, color: Purple or Violet, 50ml	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**20,006.00**	20,006.00		
5020301001	Regular Office Supplies Expenses	Ink for Stamp Pad with applicator, color: Purple or Violet, 50ml	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**20,006.00**	20,006.00		
5020301001	Regular Office Supplies Expenses	Ink for Stamp Pad with applicator, color: Red, 50ml	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,112.00**	2,112.00		
5020301001	Regular Office Supplies Expenses	Ink Duplo Machine Copier	NCR NORTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**77,000.00**	77,000.00		
5020301001	Regular Office Supplies Expenses	Ink Duplo Machine Copier	NCR NORTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**77,000.00**	77,000.00		
5020301001	Regular Office Supplies Expenses	Ink Cartridge, Pitney Bowes, Mailing machine, Ink Cartridge	NCR NORTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**43,560.00**	43,560.00		
5020301001	Regular Office Supplies Expenses	Laminating Film, Size: A4, 10s	NCR NORTH	Shopping	6-Apr-20				COB 2020	**12,584.00**	12,584.00		
5020301001	Regular Office Supplies Expenses	Laminating Pouch 70 x 100mm, 250 microns	NCR NORTH	Shopping	6-Apr-20				COB 2020	**9,625.00**	9,625.00		
5020301001	Regular Office Supplies Expenses	Manila Paper, 60gsm, thickness: 0.014mm min, dimension: 1200mm x 900 min, 10 sheets per sleeve	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**660.00**	660.00		
5020301001	Regular Office Supplies Expenses	Marker, Flourescent, flat, chisel point, assorted colors, 3 pcs/ set	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,910.00**	8,910.00		
5020301001	Regular Office Supplies Expenses	Marker, Flourescent, flat, chisel point, assorted colors, 3 pcs/ set	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,910.00**	8,910.00		
5020301001	Regular Office Supplies Expenses	Marker, Metallic, gold, Big	NCR NORTH	Shopping	6-Apr-20				COB 2020	**1,584.00**	1,584.00		
5020301001	Regular Office Supplies Expenses	Marker, Metallic, silver, Big	NCR NORTH	Shopping	6-Apr-20				COB 2020	**1,584.00**	1,584.00		
5020301001	Regular Office Supplies Expenses	Marker, Permanent Pen, Black, broad Tip, non-toxic	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,657.50**	10,657.50		
5020301001	Regular Office Supplies Expenses	Marker, Permanent Pen, Black, broad Tip, non-toxic	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,657.50**	10,657.50		
5020301001	Regular Office Supplies Expenses	Marker, Permanent Pen, Blue, broad Tip, non-toxic	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,657.50**	10,657.50		
5020301001	Regular Office Supplies Expenses	Marker, Permanent Pen, Blue, broad Tip, non-toxic	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,657.50**	10,657.50		
5020301001	Regular Office Supplies Expenses	Marker, Permanent Pen, Red, broad Tip, non-toxic	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,065.75**	1,065.75		
5020301001	Regular Office Supplies Expenses	Marker, Whiteboard, Black	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**9,694.50**	9,694.50		
5020301001	Regular Office Supplies Expenses	Marker, Whiteboard, Blue	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**9,694.50**	9,694.50		
5020301001	Regular Office Supplies Expenses	Marker, Whiteboard, Red	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,463.00**	6,463.00		
5020301001	Regular Office Supplies Expenses	Notebook, Stenographer's, GSP Bond, 40 leaves, ruled, spiral, 55 gsm	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,600.00**	6,600.00		
5020301001	Regular Office Supplies Expenses	Notebook, Stenographer's, GSP Bond, 40 leaves, ruled, spiral, 55 gsm	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,390.00**	5,390.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80 gsm	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,447,875.00**	1,447,875.00		
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80 gsm	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,447,875.00**	1,447,875.00		
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, Legal, for laser printer 80 gsm., size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**14,784.00**	14,784.00		
5020301001	Regular Office Supplies Expenses	Paper, Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheet	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,560.00**	10,560.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,887.50**	2,887.50		
5020301001	Regular Office Supplies Expenses	Paper Clip, 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,887.50**	2,887.50		
5020301001	Regular Office Supplies Expenses	Paper Clip, 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,506.50**	6,506.50		
5020301001	Regular Office Supplies Expenses	Paper Clip, 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,506.50**	6,506.50		
5020301001	Regular Office Supplies Expenses	Paper Clip, Backfold, 25mm, (1) all metal, clamping length: 25mm (-1mm), clamping depth: 13mm (min), thickness of metal: 022mm (min), 12 pcs/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,805.00**	2,805.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, Backfold, 25mm, (1) all metal, clamping length: 25mm (-1mm), clamping depth: 13mm (min), thickness of metal: 022mm (min), 12 pcs/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,805.00**	2,805.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, Backfold, 32mm, all metal, clamping length: 32mm (-1mm), clamping depth: 14mm(min.), thickness of metal:	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,042.50**	4,042.50		
5020301001	Regular Office Supplies Expenses	Paper Clip, Backfold, 32mm, all metal, clamping length: 32mm (-1mm), clamping depth: 14mm(min.), thickness of metal:	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,042.50**	4,042.50		

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5020301001	Regular Office Supplies Expenses	Paper Clip, Backfold, 50mm, all metal, clamping length: 50mm (-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.),	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,992.50**	8,992.50		
5020301001	Regular Office Supplies Expenses	Paper Clip, Backfold, 50mm, all metal, clamping length: 50mm (-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.),	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,992.50**	8,992.50		
5020301001	Regular Office Supplies Expenses	Post It Flag, Small (Eartag)	NCR NORTH	Shopping	6-Apr-20				COB 2020	**15,004.00**	15,004.00		
5020301001	Regular Office Supplies Expenses	Post It Flag, Small (Eartag)	NCR NORTH	Shopping	6-Apr-20				COB 2020	**12,003.20**	12,003.20		
5020301001	Regular Office Supplies Expenses	Post It Flag, Small Flags (Sign Here), 1x1.7	NCR NORTH	Shopping	6-Apr-20				COB 2020	**8,107.00**	8,107.00		
5020301001	Regular Office Supplies Expenses	Post It Flag, Small Flags (Sign Here), 1x1.7	NCR NORTH	Shopping	6-Apr-20				COB 2020	**6,485.60**	6,485.60		
5020301001	Regular Office Supplies Expenses	Pre-Printed Certificate for Membership Registration	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**42,275.90**	42,275.90		
5020301001	Regular Office Supplies Expenses	Puncher heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,940.00**	5,940.00		
5020301001	Regular Office Supplies Expenses	Push Pin, Hammer head type, Assorted colors, 100's/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,265.75**	2,265.75		
5020301001	Regular Office Supplies Expenses	Record Book, 300 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ "Official Record Book" printing	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**19,305.00**	19,305.00		
5020301001	Regular Office Supplies Expenses	Record Book, 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ "Official Record Book" printing	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**13,750.00**	13,750.00		
5020301001	Regular Office Supplies Expenses	Rubber Band, Size-18, transparent, approx. 445g/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**20,350.00**	20,350.00		
5020301001	Regular Office Supplies Expenses	Rubber Band, Size-18, transparent, approx. 445g/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**20,350.00**	20,350.00		
5020301001	Regular Office Supplies Expenses	Rubber Band, Small	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,485.00**	1,485.00		
5020301001	Regular Office Supplies Expenses	Rubber Stamp, Machine Made, Big	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**7,700.00**	7,700.00		
5020301001	Regular Office Supplies Expenses	Rubber Stamp, Manual, small	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**4,400.00**	4,400.00		
5020301001	Regular Office Supplies Expenses	Ruler 18 (450mm), plastic	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,540.00**	1,540.00		
5020301001	Regular Office Supplies Expenses	Scissor, size: 8", big, stainless steel with plastic handle	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,808.00**	5,808.00		
5020301001	Regular Office Supplies Expenses	Self-inking Stamp, trodat printy 5460 with rubber inscription	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**39,748.50**	39,748.50		
5020301001	Regular Office Supplies Expenses	Sign Pen, Blue, liquid/gel ink, 0.5 needle tip	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**47,358.00**	47,358.00		

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5020301001	Regular Office Supplies Expenses	Sign Pen, Blue, liquid/gel ink, 0.5 needle tip	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**47,358.00**	47,358.00		
5020301001	Regular Office Supplies Expenses	Stamp pad felt, 60mm x 100mm, metal case	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,338.80**	1,338.80		
5020301001	Regular Office Supplies Expenses	Staple wire for industrial stapler, Model: 23/10	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**610.50**	610.50		
5020301001	Regular Office Supplies Expenses	Staple wire for standard stapler, 26/6, no. 35., 500s/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**27,500.00**	27,500.00		
5020301001	Regular Office Supplies Expenses	Staple wire for standard stapler, 26/6, no. 35., 500s/box	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**16,610.00**	16,610.00		
5020301001	Regular Office Supplies Expenses	Sticker Paper, A4, 10 pcs/pack	NCR NORTH	Shopping	6-Apr-20				COB 2020	**4,180.00**	4,180.00		
5020301001	Regular Office Supplies Expenses	Stick-on Note Pad, 3"x3", 76mm x 76mm (3x), 70 gsm (min), 100 sheets per pad, assorted colors	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**13,957.50**	13,957.50		
5020301001	Regular Office Supplies Expenses	Stick-on Note Pad, 3"x3", 76mm x 76mm (3x), 70 gsm (min), 100 sheets per pad, assorted colors	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**13,957.50**	13,957.50		
5020301001	Regular Office Supplies Expenses	Stick-on Note Pad, 2"x3", 50mm x 76mm (2x3), 70 gsm (min.), 100 sheets per pad, assorted colors	NCR NORTH	Shopping	6-Apr-20				COB 2020	**5,055.00**	5,055.00		
5020301001	Regular Office Supplies Expenses	Tape, Masking, Size 1 (24mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,669.00**	6,669.00		
5020301001	Regular Office Supplies Expenses	Tape, Masking, Size 1 (24mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,669.00**	6,669.00		
5020301001	Regular Office Supplies Expenses	Tape, Masking, Size 2 (48mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**19,063.50**	19,063.50		
5020301001	Regular Office Supplies Expenses	Tape, Masking, Size 2 (48mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**19,063.50**	19,063.50		
5020301001	Regular Office Supplies Expenses	Tape, Packaging, Size: 2 (48mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,067.50**	10,067.50		
5020301001	Regular Office Supplies Expenses	Tape, Packaging, Size: 2 (48mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,067.50**	10,067.50		
5020301001	Regular Office Supplies Expenses	Tape, Transparent, Size: 1 (24mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,408.00**	8,408.00		
5020301001	Regular Office Supplies Expenses	Tape, Transparent, Size: 1 (24mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,306.00**	6,306.00		
5020301001	Regular Office Supplies Expenses	Tape, Transparent, Size: 2 (48mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,280.00**	5,280.00		
5020301001	Regular Office Supplies Expenses	Tape, Transparent, Size: 2 (48mm) 50m	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,280.00**	5,280.00		
5020301001	Regular Office Supplies Expenses	Tape Dispenser Heavy duty for 24mm (1) with transparent tape	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**924.00**	924.00		
5020301001	Regular Office Supplies Expenses	Tape Dispenser handheld for 48mm (2)	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,309.00**	1,309.00		
5020301001	Regular Office Supplies Expenses	Ticket Paper for Queuing Machine	NCR NORTH	Shopping	6-Apr-20				COB 2020	**135,300.00**	135,300.00		

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5020301001	Regular Office Supplies Expenses	Ticket Paper for Queuing Machine	NCR NORTH	Shopping	6-Apr-20				COB 2020	**135,300.00**	135,300.00		
5020301001	Regular Office Supplies Expenses	Time Card White (CS Form No. 48)	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,808.00**	5,808.00		
5020301001	Regular Office Supplies Expenses	Toner Cartridge for Brother Fax Machine, Model: MFC-L2700D, TN2380, High Capacity	NCR NORTH	Shopping	6-Apr-20				COB 2020	**42,350.00**	42,350.00		
5020301001	Regular Office Supplies Expenses	Toner Cartridge, Brother Fax Machine, Tn2280, TN2260 and TN450, compatible with HL2130, HL2230, HL2240D, HL2250DN, DCP7055, DCP7057, MFC7290, MFC7360N, MFC7460, MFC7470D, MFC7860DN, Fax 2840, Fax 2890, Fax 2990	NCR NORTH	Shopping	6-Apr-20				COB 2020	**32,549.00**	32,549.00		
5020301001	Regular Office Supplies Expenses	Twine, Plastic, one kilo per roll	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,569.40**	3,569.40		
5020301001	Regular Office Supplies Expenses	Twine, Plastic, one kilo per roll	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,569.40**	3,569.40		
50203020	Accountable Forms Expenses	Check Continuous Form Checks	NCR NORTH	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**54,275.00**	54,275.00		
50203080	Medical, Dental & Laboratory Supplies	Medical Supplies, Alcohol, 500 ml	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**60,060.00**	60,060.00		
50203080	Medical, Dental & Laboratory Supplies	Medical Supplies, Alcohol, 500 ml	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**60,060.00**	60,060.00		
50203080	Medical, Dental & Laboratory Supplies	Medical Supplies, Surgical Mask	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**18,590.00**	18,590.00		
50203080	Medical, Dental & Laboratory Supplies	Medical Supplies, Surgical Mask	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**14,300.00**	14,300.00		
5020322001	Other Supplies	Auto Supply, Back Rest	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,100.00**	2,100.00		
10605070	Other Supplies	Auto Supply, Battery for Motor Vehicle, 2 SMF, 12 v	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**27,300.00**	27,300.00		
5020322001	Other Supplies	Auto Supply, Car Cleaner, multi-purposie, 20 oz	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**4,200.00**	4,200.00		
10605070	Other Supplies	Auto Supply, Car Cleaner, rubberized, chamois-type	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,336.10**	5,336.10		
	Other Supplies	Auto Supply, Car Freshener, paste	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**15,750.00**	15,750.00		
	Other Supplies	Auto Supply, Car Shampoo, 16 oz	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**7,560.00**	7,560.00		
	Other Supplies	Auto Supply, Interior Car Cleaner	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,500.00**	5,500.00		
	Other Supplies	Auto Supply, Series Cable HD (For auto battery)	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,310.00**	2,310.00		
	Other Supplies	Auto Supply, Tire Black, 8.2 fl. Oz	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,362.65**	1,362.65		

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	Other Supplies	Auto Supply, Tire, Size: 206/65 R15	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**71,280.00**	71,280.00		
	Other Supplies	Hardware Supply, Adapter, universal	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,552.00**	2,552.00		
	Other Supplies	Hardware Supply, Ballast, various types of watts	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**42,900.00**	42,900.00		
	Other Supplies	Hardware Supply, Bulb for incandescent compact fluorescent (CFL), halogen, Fluorescent tubes and more	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**33,000.00**	33,000.00		
	Other Supplies	Hardware Supply, Duct Tape, size 2	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**6,050.00**	6,050.00		
	Other Supplies	Hardware Supply, Extension Cord, 4-gang, 10 meters	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**32,450.00**	32,450.00		
	Other Supplies	Hardware Supply, Grease, synthetic universal	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,650.00**	1,650.00		
	Other Supplies	Hardware Supply, LED Bulb, 13 watts, 220v	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**4,125.00**	4,125.00		
	Other Supplies	Hardware Supply, LED Fluorescent Tube, 8 watts	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**10,450.00**	10,450.00		
	Other Supplies	Hardware Supply, Padlock, Standard	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,333.60**	5,333.60		
	Other Supplies	Hardware Supply, Soldering Iron Lead, 35w	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**4,891.43**	4,891.43		
	Other Supplies	Hardware Supply, Soldering Iron Paste, non-acid, non-toxic, lead free, 4 oz. size with bruch in cap	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**447.22**	447.22		
	Other Supplies	Hardware Supply, Soldering Iron, Holder, metal base measures 31/2(w) x 51/4 (d), includes tip cleaning sponge, metal sleeve holder and spring support hold irons up to 3/4 diameter	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**750.23**	750.23		
	Other Supplies	Hardware Tools, Vise Grip (10 inches)	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,831.40**	2,831.40		
10605020	Office Equipment	Aircon, Floor Mounted Type, 3.0 TR Cooling Capacity, Power supply: 220v, single phase, non-inverter type, digital control, includes installation, materials and labor	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**825,000.00**		825,000.00	-
10605020	Office Equipment	Air cooler, 550 watts, 18000 (m3/hr) airflow, 20m airthrow, 100-150 sqm space, 3-speed (1-Ph) fan motor, 920 rpm (max), axis-flow fan (aluminum die cast), full air-tight motor casing, 10-15L/Hr water consumption, 220v	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**270,000.00**		270,000.00	-

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10605020	Office Equipment	Binding Machine, 24 holes, binding capacity: 450 sheets/51mm rings, punching capacity: 22 sheets, A4, 80gsm adjustable paper margin	NCR NORTH	Shopping	6-Apr-20				COB 2020	**17,586.80**		17,586.80	-
10605020	Office Equipment	Bundy Clock, Electronic, wallmounted, compact design, large display, 2-color ribbon, with free electronic memory for perpetual calendar, dot matrix printer, 220 volts, back-up power source, 12-hour system printing	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**159,470.00**		159,470.00	-
10605020	Office Equipment	Sound System, Lapel microphone; clear audio and low handling noice, frequency range: 20Hz - 20K HZ, omnidirectional- picks up from all sides equally	NCR NORTH	Shopping	6-Apr-20				COB 2020	**30,000.00**		30,000.00	-
10607010	Furniture and Fixtures	Chair, Gang chair made of Stainless Steel metal with Leather Cushion. Overall size: 71.5 inch (wide) x 25 inch (depth) x 31.5 inch(height)	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**220,000.00**		220,000.00	-
10607010	Furniture and Fixtures	Chair, Wheel Chairs, 20" x 20" folding, powder coated steel frame, with pedestal pan and easily squeeze and release hand brake	NCR NORTH	Shopping	6-Apr-20				COB 2020	**50,820.00**		50,820.00	-
10607010	Furniture and Fixtures	Sofa, Single sofa for breastfeeding room; material: Fabric or leatherette, foam: uratex, Orientation: 1-seater, dimension: L36" x W34" x H33"	NCR NORTH	Shopping	6-Apr-20				COB 2020	**15,900.00**		15,900.00	-
10607010	Furniture and Fixtures	Steel Open Shelves (Specification as per OO No. 0065-2015)	NCR NORTH	Shopping	6-Apr-20				COB 2020	**151,250.00**		151,250.00	-
10607010	Furniture and Fixtures	Table, Clerical for SG 17 and below (Specification as per OO No. 0065-2015)	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**229,515.00**		229,515.00	-
10607010	Furniture and Fixtures	Table, Conference "Oval Shaped" Table, 8 to 12 seaters for SG 26 and above (Specification as per OO NO. 0065-2015)	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**44,000.00**		44,000.00	-
10607010	Furniture and Fixtures	Table, Junior Executive for SG 18-23 (Specification as per OO No. 0065-2015)	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**33,594.00**		33,594.00	-
5020301003	IT Supplies	Cable UTP, CAT 6, 1000 ft	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**60,004.68**	60,004.68		
5020301003	IT Supplies	Cable HDMI, 4K Resolution capable, 30meters with booster	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**24,000.00**	24,000.00		
5020301003	IT Supplies	Cable Tie Wrap, 10 inches	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**4,200.00**	4,200.00		

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5020301003	IT Supplies	Cable Tie Wrap, 5 inches	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**8,662.50**	8,662.50		
5020301003	IT Supplies	Cable Tie Wrap, 3 inches	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,625.00**	2,625.00		
5020301003	IT Supplies	Computer Cleaner, wipe out	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**191.85**	191.85		
5020301003	IT Supplies	Contact Cleaner, 10 oz, 283g spray	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,100.57**	2,100.57		
5020301003	IT Supplies	Keyboard, Computer keyboard	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**7,717.60**	7,717.60		
5020301003	IT Supplies	Maintenance Kit, Generic	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**150,000.00**	150,000.00		
5020301003	IT Supplies	Mouse Optical, USB connection type with scroll sheel and left and right click button	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,250.00**	5,250.00		
5020301003	IT Supplies	RJ Connectors RJ 45	NCR NORTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**33,075.00**	33,075.00		
5020301003	IT Supplies	Toner Cartridge (For existing units for printers) for KYOCERA Mita Network Printer FS-4100Dn	NCR NORTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,419,600.00**	1,419,600.00		
5020301003	IT Supplies	Toner Cartridge (For existing units for printers) for KYOCERA Mita Network Printer FS-4100Dn	NCR NORTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**1,419,600.00**	1,419,600.00		
5020301003	IT Supplies	Toner Cartridge (For Existing Units for printers) for BROTHER 5350Dn	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**67,095.00**	67,095.00		
5020301003	IT Supplies	Toner Cartridge (for New printer models) toner cartridge, monochrome, high yield)	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**336,000.00**	336,000.00		
5020301003	IT Supplies	Toner Cartridge (for New printer models) toner cartridge, monochrome, high yield)	NCR NORTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**252,000.00**	252,000.00		
5020301003	IT Supplies	USB Flash/Thum Drive at least 64GB storage capacity	NCR NORTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**31,500.00**	31,500.00		
									Sub Total	40,732,481.76	38,685,345.95	2,047,135.80	
50203090	Gasoline, Oil and Lubricants	Total Cost	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**308,880.00**	308,880.00		
50204010	Water Services	Total Cost	NCR SOUTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**363,000.00**	363,000.00		
50204020	Electricity	Total Cost	NCR SOUTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**3,973,200.00**	3,973,200.00		
50205010	Postage and Delivery Services	Metered	NCR SOUTH	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**315,000.00**	315,000.00		
50205010	Postage and Delivery Services	Registered	NCR SOUTH	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**225,000.00**	225,000.00		
50205010	Postage and Delivery Services	Registered	NCR SOUTH	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**150,000.00**	150,000.00		
50205010	Postage and Delivery Services	Registered	NCR SOUTH	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**210,000.00**	210,000.00		
50205030	Internet Services	Total Cost	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**265,680.00**	265,680.00		
50212020	Janitorial Services	Total Cost	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,380,502.08**	1,380,502.08		
50212030	Security Services	Total Cost	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**2,071,070.40**	2,071,070.40		

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5029901002	Marketing & Promotional Expenses	Meals with Venue - Whole day Partners	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**900,000.00**	900,000.00		
5029901002	Marketing & Promotional Expenses	Meals with venue - Whole day LGU	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**97,500.00**	97,500.00		
5029901002	Marketing & Promotional Expenses	Meals (in-house) - Half day LGU	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	1-May-20		5-May-20	8-May-20	COB 2020	**74,250.00**	74,250.00		
5029901002	Marketing & Promotional Expenses	Meals (in house) - with 1 Snacks Partners	NCR SOUTH	NP-53.9 Small Value Procurement	1-Jun-20			8-Jun-20	COB 2020	**48,000.00**	48,000.00		
5029901002	Marketing & Promotional Expenses	Meals with venue - Whole day LGU	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	26-Jun-20		3-Jul-20	6-Jul-20	COB 2020	**360,000.00**	360,000.00		
50299020	Printing and Binding Services	Member IDs	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**460,000.00**	460,000.00		
50299040	Transportation and Delivery Expenses	Hauling	NCR SOUTH	NP-53.9 Small Value Procurement	1-May-20			8-May-20	COB 2020	**1,000,000.00**	1,000,000.00		
50299050	Rental Services	Total Cost	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**23,138,465.76**	23,138,465.76		
50299070	Subscription Services	NCR South Branch	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,448.00**	5,448.00		
50299070	Subscription Services	Global City Satellite Office	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,448.00**	5,448.00		
50299070	Subscription Services	Lhio Las Pinas	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,448.00**	5,448.00		
50299070	Subscription Services	LHIO Makati	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,448.00**	5,448.00		
50299070	Subscription Services	LHIO Pasig	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,448.00**	5,448.00		
50299070	Subscription Services	LHIO Paranaque	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,448.00**	5,448.00		
5029999005	Corporate Forum	PCARES Orientation on No Co-Payment Policy	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**45,000.00**	45,000.00		
5029999005	Corporate Forum	Conduct Management Review	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**150,000.00**	150,000.00		
5029999005	Corporate Forum	BAS Workshop / Training	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**135,000.00**	135,000.00		
5029999005	Corporate Forum	Retooling of BAS Staff	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**270,000.00**	270,000.00		

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5029999005	Corporate Forum	Retooling of NCR South Branch on the Core Processes in Transition to UHC Implementation	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	24-Apr-20		1-May-20	4-May-20	COB 2020	**480,000.00**	480,000.00		
5029999005	Corporate Forum	Midyear Assessment	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	4-Jun-20		11-Jun-20	15-Jun-20	COB 2020	**90,000.00**	90,000.00		
5029999005	Corporate Forum	Planning and Budget Forum for 2021	NCR SOUTH	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**135,000.00**	135,000.00		
5020301001	Regular Office Supplies Expenses	Acetate, Transparent, thickness 0.075mm, width 1.20 meters, 50 metes per roll	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**973.50**	973.50		
5020301001	Regular Office Supplies Expenses	Adding machine tape, 57mm (2-1/4') width, whitebond, 55gsm	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,750.00**	2,750.00		
5020301001	Regular Office Supplies Expenses	Art Paper, Assorted color, 10 pcs/pack	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,650.00**	1,650.00		
5020301001	Regular Office Supplies Expenses	Box Corrugated, Dimension to fit the steel racks or racking system of the user	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**106,920.00**	106,920.00		
5020301001	Regular Office Supplies Expenses	Bracket, Wall Bracket for LCD TV	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**16,211.60**	16,211.60		
5020301001	Regular Office Supplies Expenses	Calculator, Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell) with operating/calculation guide	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**17,226.00**	17,226.00		
5020301001	Regular Office Supplies Expenses	Data File Box, Closed ends with finger ring and pocket for label holder, material: Chipboard (3mm thick), leatherette paper for outside	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**31,350.00**	31,350.00		
5020301001	Regular Office Supplies Expenses	Data File Folder with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,615.00**	10,615.00		
5020301001	Regular Office Supplies Expenses	Drinking Water Purified, 5 liters/gallon	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**169,400.00**	169,400.00		
5020301001	Regular Office Supplies Expenses	Drinking Water Purified, 5 liters/gallon	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**169,400.00**	169,400.00		
5020301001	Regular Office Supplies Expenses	Drum Kit, Brother Fax Machine, Model: MFC-L2700D, DR2355	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**21,175.00**	21,175.00		
5020301001	Regular Office Supplies Expenses	Envelope, expanding, kraftboard, with smooth surface, size: 380mm x 250mm min of 285gsm for legal size papers/documents	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**93,500.00**	93,500.00		
5020301001	Regular Office Supplies Expenses	Envelope, Mailing, white, ordinary, with PHIC logo, 90gsm, 500 pcs/box	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**15,373.20**	15,373.20		

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5020301001	Regular Office Supplies Expenses	Eraser, Felt, for blackboard/whiteboard, thickness: 19mm, Size: 122mm x 42mm	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,925.00**	1,925.00		
5020301001	Regular Office Supplies Expenses	Fastener, Metal and Plastic combination, 2pc-clip, 70mm, 50 sets/box	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,950.00**	4,950.00		
5020301001	Regular Office Supplies Expenses	Flag Pole, Regular, wooden	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,677.06**	1,677.06		
5020301001	Regular Office Supplies Expenses	Folder, Pressboard, plain, for letter size papers/documents	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,085.00**	4,085.00		
5020301001	Regular Office Supplies Expenses	Glue, all purpose in jar with applicator, mn of 200 grams	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**15,620.00**	15,620.00		
5020301001	Regular Office Supplies Expenses	Illustration Board, 1/4	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,100.00**	1,100.00		
5020301001	Regular Office Supplies Expenses	Ink for Stamp Pad with applicator, color: Purple or Violet, 50ml	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**30,009.00**	30,009.00		
5020301001	Regular Office Supplies Expenses	Ink for Self-Inking Stamp, refill, #2300/2360	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**21,725.00**	21,725.00		
5020301001	Regular Office Supplies Expenses	Ink for Self-Inking Stamp, refill, #2600/2660	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**13,177.00**	13,177.00		
5020301001	Regular Office Supplies Expenses	Ink Cartridge, Pitney Boawes Mailing Machine, Ink Cartridge	NCR SOUTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**43,560.00**	43,560.00		
5020301001	Regular Office Supplies Expenses	Ink Wast pad for Pitney Bowes Mailing Machine	NCR SOUTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**5,989.50**	5,989.50		
5020301001	Regular Office Supplies Expenses	Laminating Film, 70mm x 100mm, 250 micron	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**27,500.00**	27,500.00		
5020301001	Regular Office Supplies Expenses	Marker, Flourescent, flat, chisel point, assorted colors, 3 pcs/ set	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**13,365.00**	13,365.00		
5020301001	Regular Office Supplies Expenses	Marker, Permanent Pen, Black, broad Tip, non-toxic	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**12,789.00**	12,789.00		
5020301001	Regular Office Supplies Expenses	Marker, Permanent Pen, Blue, broad Tip, non-toxic	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**12,789.00**	12,789.00		
5020301001	Regular Office Supplies Expenses	Marker, Permanent Pen, Red, broad Tip, non-toxic	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,526.00**	8,526.00		
5020301001	Regular Office Supplies Expenses	Office / ARTA Signages, in central board	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**61,710.00**	61,710.00		
5020301001	Regular Office Supplies Expenses	Office Seal, Standard, metal, with PhilHealth Logo	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**4,192.66**	4,192.66		
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80 gsm	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,336,500.00**	1,336,500.00		
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, Legal for laser printer, 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**123,200.00**	123,200.00		

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5020301001	Regular Office Supplies Expenses	Paper Thermal for various type of fax machine	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**151,250.00**	151,250.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**825.00**	825.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,859.00**	1,859.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, backfold, 25mm, (1) all metal, clamping length: 25mm (-1mm), clamping depth: 13mm (min), thickness of metal: 022mm (min), 12 pcs/box	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,870.00**	1,870.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, backfold, 32mm, all metal, clamping length: 32mm (-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min), 12 pcs/box	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,695.00**	2,695.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, Backfold, 50mm, all metal, clamping length: 50mm (-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.),12pcs/box	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,995.00**	5,995.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, bulldog, 76mm (3)	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,310.00**	2,310.00		
5020301001	Regular Office Supplies Expenses	Pencil Sharpener, Single cutter head, one-hole guide, 9-10mm in a diameter, manual, mountable type with metal clamp	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**65,450.00**	65,450.00		
5020301001	Regular Office Supplies Expenses	Photo Paper, Glossy, A4, 10s/pack	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**21,175.00**	21,175.00		
5020301001	Regular Office Supplies Expenses	Push Pin, Hammer head type, Assorted colors, 100's/box	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,042.00**	6,042.00		
5020301001	Regular Office Supplies Expenses	Record Book, 300 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ "Official Record Book" printing	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**14,850.00**	14,850.00		
5020301001	Regular Office Supplies Expenses	Record Book, 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ "Official Record Book" printing	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**13,750.00**	13,750.00		
5020301001	Regular Office Supplies Expenses	Ribbon for various type of Bundy Clock	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**33,000.00**	33,000.00		
5020301001	Regular Office Supplies Expenses	Ring Binder, Three (3) Hole binder, A4, 7 inches capacity with plastic lamination, white	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**18,169.00**	18,169.00		

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5020301001	Regular Office Supplies Expenses	Ruler, plastic, 300mm (12"), width: 28mm min, flexible, transparent/clear, ruler scale: millimeters, centimeters, inches, thickness: 0.80mm min	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,473.00**	1,473.00		
5020301001	Regular Office Supplies Expenses	Scissor, Size: 8", big, stainless steel with plastic handle	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**11,616.00**	11,616.00		
5020301001	Regular Office Supplies Expenses	Self-Inking Stamp, Trodat Printy 4912, with rubber inscription	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**29,312.25**	29,312.25		
5020301001	Regular Office Supplies Expenses	Sign Pen, Blue, liquid/gel ink, 0.5 needle tip	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**63,144.00**	63,144.00		
5020301001	Regular Office Supplies Expenses	Stamp pad felt, 60mm x 100mm, metal case	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,041.00**	10,041.00		
5020301001	Regular Office Supplies Expenses	Staple Wire, for Standard Stapler, 26/6, no. 35, 500s/box	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**13,750.00**	13,750.00		
5020301001	Regular Office Supplies Expenses	Sticker Paper, A4, 10 pcs/pack	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**8,360.00**	8,360.00		
5020301001	Regular Office Supplies Expenses	Stick-on Note Pad, 3"x3", 76mm x 76mm (3x), 70 gsm (min), 100 sheets per pad, assorted colors	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,583.00**	5,583.00		
5020301001	Regular Office Supplies Expenses	Tape Dispenser, Heavy duty for 24mm (1) width transparent tape	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**9,240.00**	9,240.00		
50203020	Accountable Forms Expenses	Checks Continuous Form Checks	NCR SOUTH	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**83,500.00**	83,500.00		
50203020	Accountable Forms Expenses	Checks Continuous Form Checks	NCR SOUTH	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**41,750.00**	41,750.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Alcohol, 500 ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**78,100.00**	78,100.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Band Aid, 100 pcs/box	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**1,716.00**	1,716.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Betadine Solution 120ml	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**2,768.22**	2,768.22		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Cotton, 100 balls/pack	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**4,910.72**	4,910.72		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Disinfectant Cleaner	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**1,485.00**	1,485.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Elastic Bandage, 2x5	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**341.55**	341.55		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Elastic Bandage, 4x5	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**267.32**	267.32		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Finger Tipe Pulse oximeter MD300C21	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**5,500.00**	5,500.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Forceps	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**391.60**	391.60		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Gloves, latex exam, powder-free, medium, 100s/box	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**7,700.00**	7,700.00		

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	Medical, Dental & Laboratory Supplies	Medical Supplies, Hot Water Bag, size: Large	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**343.20**	343.20		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Hydrogen Peroxide, 120ml/bottle	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**264.00**	264.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Hydrogen Peroxide, 60ml/bottle	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**165.00**	165.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Littman Stethoscope spare parts (nonchill bell sleeve, tunable diaghragm and rim assembly)	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**8,250.00**	8,250.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Littman Stathoscope (Classic II S.E) diagphragm and rim kit	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**2,640.00**	2,640.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Micropore tape	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**3,520.00**	3,520.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Micropore tape, 1	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**3,190.00**	3,190.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Sterile Gauze Pad, 4 x 4	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**1,155.00**	1,155.00		
5020301001	Other Supplies	Auto Supply, Alarm for vehicle	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**3,080.00**	3,080.00		
5020301001	Other Supplies	Auto Supply, Car Cleaner, multi-purpose, 20 oz	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**21,000.00**	21,000.00		
5020301001	Other Supplies	Auto Supply, Car Cleaner, rubberized, chamois type	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**17,787.00**	17,787.00		
5020301001	Other Supplies	Auto Supply, Car Freshener, liquid	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**10,783.50**	10,783.50		
5020301001	Other Supplies	Auto Supply, Car Freshener, paste	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**15,750.00**	15,750.00		
5020301001	Other Supplies	Auto Supply, Car Shampoo, 16 oz	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**25,200.00**	25,200.00		
5020301001	Other Supplies	Auto Supply, Emergency work light/trouble light	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,250.00**	5,250.00		
5020301001	Other Supplies	Auto Supply, Franela, size: 12" x 17" (25pcs/pack)	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**185.00**	185.00		
5020301001	Other Supplies	Auto Supply, Interior Car Cleaner	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,750.00**	2,750.00		
5020301002	Other Supplies	Auto Supply, Lubricant, WD40, 328ml	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**14,700.00**	14,700.00		
5020301003	Other Supplies	Auto Supply, Mud Guard	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**13,750.00**	13,750.00		
5020301001	Other Supplies	Auto Supply, Battery, 75D23R (for coaster)	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**33,495.00**	33,495.00		
5020301004	Other Supplies	Auto Supply, Seat cover, fabric	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**9,782.85**	9,782.85		
5020301006	Other Supplies	Auto Supply, Tint for vehicle	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**41,261.00**	41,261.00		

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5020301007	Other Supplies	Auto Supply, Tire Black, 8.2 Fl. Oz	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**13,626.50**	13,626.50		
5020301008	Other Supplies	Auto Supply, TIRE, 205/65 R16	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**25,750.00**	25,750.00		
5020301010	Other Supplies	Hardware Supply, Adapter, Universal	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,233.00**	2,233.00		
5020301011	Other Supplies	Hardware Supply, Adaptor plug, round to flat	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,210.00**	1,210.00		
5020301012	Other Supplies	Hardware Supply, Angle Bar with screw, 4x5	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,056.00**	1,056.00		
5020301015	Other Supplies	Hardware Supply, Bulb for Incandescent Compact Fluorescent (CFL), Halogen, Fluorescent tubes and more	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**132,000.00**	132,000.00		
5020301016	Other Supplies	Hardware Supply, Buzzer, soft sound with cable, plug and push button	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,408.72**	1,408.72		
5020301017	Other Supplies	Hardware Supply, Cable Ties, assorted	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,542.75**	1,542.75		
5020301018	Other Supplies	Hardware Supply, Chain, Galvanized Iron (GI), 10m	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**11,949.52**	11,949.52		
5020301019	Other Supplies	Hardware Supply, Duct Tape, size 2	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**17,242.50**	17,242.50		
5020301020	Other Supplies	Hardware Supply, Electrical tape, 18mm x 16m, assorted color	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,579.50**	2,579.50		
5020301021	Other Supplies	Hardware Supply, Extension Cord, 4-gang, 10 meters	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**64,900.00**	64,900.00		
5020301022	Other Supplies	Hardware Supply, Fluorescent Bulb, various watts, rapid start ballast	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**16,500.00**	16,500.00		
5020301023	Other Supplies	Hardware supply, Fluorescent Tube, various watts, rapid start ballast	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**165,000.00**	165,000.00		
5020301024	Other Supplies	Hardware Supply, Hand gloves, rubberized, cloth with rubber	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,089.00**	1,089.00		
5020301026	Other Supplies	Hardware Supply, LED Fluorescent Tube, 18 watts	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**115,500.00**	115,500.00		
5020301027	Other Supplies	Hardware Supply, Metal Screw	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**88.00**	88.00		
5020301028	Other Supplies	Hardware Supply, Oil, All purpose, 120ml	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**121.00**	121.00		
5020301037	Other Supplies	Hardware Supply, Telephone wire	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,023.00**	1,023.00		
5020301038	Other Supplies	Hardware Supply, Thumb Tacks	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**72.60**	72.60		
5020301039	Other Supplies	Hardware Supply, Tie Wire	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**316.80**	316.80		
5020301040	Other Supplies	Hardware Supply, Water sealant, 1/4 L	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**825.00**	825.00		

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10605020	Office Equipment	Aircon, Air curtain; Length: 1200mm (4ft), efficient distance: 3.0m (10ft), low noise, includes installation, materials and labor	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**330,000.00**	-	330,000.00	-
10605020	Office Equipment	Aircon, Floor Mounted Type; 3.o TR Cooling Capacity, power supply: 220 v, single phase, non-inverter type, digita control, includes installation, meterials and labor	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**165,000.00**	-	165,000.00	-
10605020	Office Equipment	Air Cooler, 55o watts, 18000 (m3/hr) airflow, 20 airthrow, 100-150 sqm space, 3-speed (a-Ph) fan motor, 920 rpm (max), axis-flow fan (aluminum die cast), full air-tight motor casing, 10-15L/Hr water consumption, 220v	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**33,750.00**	-	33,750.00	-
10605020	Office Equipment	Binding Machine, 24 holes, binding capacity: 450 sheets/51mm rings, punching capacity: 22 sheets, A4 80 gsm, adjustable paper margin	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**17,586.80**	-	17,586.80	-
10605020	Office Equipment	Bundy Clock, Electronic, wall mounted, compact design, large display, 2-color ribbon, w/ free electronic memory for perpetual calendar, dot matrix printer, 220 volts, back-up power source, 12 hour ssytem printing	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**159,470.00**	-	159,470.00	-
10605020	Office Equipment	Bundy Clock, 2-color printing accurately identifies tardiness, power failure backup battery, supports 12 hr or 24 hr time format, automatic card feed and release, automatic column shifting, time programmable alarm with mu	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**60,000.00**	-	60,000.00	-
10605020	Office Equipment	Events Equipment, Panel board; display panels for exhibt: free standing, collapsible, white laminated with pin light	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**60,885.00**	-	60,885.00	-
10605020	Office Equipment	Paper Shredder, cross-cut or micro-cut, that can shred staples, credit cards and CDs, cut at least ten (10) sheets for 70gsm paper with a cutting speed of 500mm/sec., automatic start / stop control, cutting width:	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**71,985.00**	-	71,985.00	-
10605020	Office Equipment	Refrerigerator, 6.0cu. Ft., single door, inverter, no frost, moist balance crisper, low voltage stability	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**40,810.00**	-	40,810.00	-

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10605020	Office Equipment	Television, 40"-43" LED with bracket, full HD, USB (Movie-music-photo) smart energy saving	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**150,000.00**	-	150,000.00	-
10605020	Office Equipment	Tools, Mechanical, Laser Distance Meter; Millimetre accurate measurement of areas, volumes and distances up to 150m, multifunctional measure pin for precise measurement from hard to reach areas and edges, storage of	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**21,000.00**	-	21,000.00	-
10605020	Office Equipment	Vacuum Cleaner, Heavy duty wet and dry; 6 gallons/22.5L Drum capacity, cartridge filter, 920 watts	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**55,935.00**	-	55,935.00	-
10607010	Furniture and Fixtures	Book Shelf, high pressured laminates in light gray finish with edging in the same color as surface, adjustable and removable shelves, glass door with steel handles. Minimum dimension: 1200mmw x 300mmd x 1900mmH	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**33,275.00**	-	33,275.00	-
10607010	Furniture and Fixtures	Chair, Gang chair made of Stainless Steel metal with Leather Cushion. Overall size: 71.5 inche (wide) x 25 inch (depth) x 31.5 inch(height)	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**990,000.00**	-	990,000.00	-
10607010	Furniture and Fixtures	Chair, Wheel chair; 20" x 20" foldable, powder coated steel frame, with pedestal pan and easily squeeze and release hand brake	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**50,820.00**	-	50,820.00	-
10607010	Furniture and Fixtures	Expand-A-Wall for exhibit, portabl	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**53,240.00**	-	53,240.00	-
10607010	Furniture and Fixtures	Information Desk, Portable	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**105,000.00**	-	105,000.00	-
10607010	Furniture and Fixtures	Magazin Rack, MDF board, w42.5 x d33.2 x h108cm	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**35,000.00**	-	35,000.00	-
10607010	Furniture and Fixtures	Table, Clerical for SG 17 and below (Specification as per OO No. 0065-2015)	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**397,826.00**	-	397,826.00	-
10607010	Furniture and Fixtures	Table, Conference "Oval Shaped" Table, 6 to 10 seaters for DC and LHIO Headsa (Specification as per OO NO. 0065-2015)	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**40,535.00**	-	40,535.00	-
10607010	Furniture and Fixtures	Table, Junior Executive Table for SG18 to 23 (Specification as per OO No. 0065-2015)	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**50,391.00**	-	50,391.00	-
5020301003	IT Supplies	Cable HDMI, 4k Resolution capable, 30 meters with boosters	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**16,000.00**	16,000.00		
5020301003	IT Supplies	Kayboard Computer	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,858.80**	3,858.80		

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5020301003	IT Supplies	Laminating Patch for ID Card Printer	NCR SOUTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**352,182.60**	352,182.60		
5020301003	IT Supplies	Maintenance Kit, Generic	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**600,000.00**	600,000.00		
5020301003	IT Supplies	Mouse, Optical, USB connection type with scroll wheel and left and right click button	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,625.00**	2,625.00		
5020301003	IT Supplies	Mouse Pad	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,100.00**	2,100.00		
5020301003	IT Supplies	Output Splitter, HDMI, splitter, 4 ports	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,880.00**	5,880.00		
5020301003	IT Supplies	Patch Cord, Cat. 7, 7ft., Factory crimped	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**67,200.00**	67,200.00		
5020301003	IT Supplies	Patch Panel, 24 ports, loaded	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**55,440.00**	55,440.00		
5020301003	IT Supplies	Remote Clicker, Presentation remote clicker, wireless, USB, with laser pointer	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**14,437.50**	14,437.50		
5020301003	IT Supplies	Ribbon, (for existing units of printers) for Dot Matrix Printer Epson LQ2190	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**200,000.00**	200,000.00		
5020301003	IT Supplies	RJ Connectors, RJ45	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**315,000.00**	315,000.00		
5020301003	IT Supplies	Toner Cartridge (for existing units of Printers) for HP Laserjet Color Pro, M252N, Black	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**245,857.50**	245,857.50		
5020301003	IT Supplies	Toner Cartridge (for existing units of Printers) for HP Laserjet Color Pro, M252N, Cyan	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**147,514.50**	147,514.50		
5020301003	IT Supplies	Toner Cartridge (for existing units of Printers) for HP Laserjet Color Pro, M252N, Magenta	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**147,514.50**	147,514.50		
5020301003	IT Supplies	Toner Cartridge (for existing units of Printers) for HP Laserjet Color Pro, M252N, Yellow	NCR SOUTH	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**147,514.50**	147,514.50		
5020301003	IT Supplies	Toner Cartridge (for existing units of Printers) for Kyocera Mita Network Printer FS-4100DN	NCR SOUTH	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**2,218,125.00**	2,218,125.00		
5020301003	IT Supplies	Toner Cartridge (for new printer models) toner cartridge, monochrome	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,617,000.00**	1,617,000.00		
5020301004	IT Supplies	Toner Cartridge (for new printer models) Toner Cartridge, Colored	NCR SOUTH	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**1,155,000.00**	1,155,000.00		
5020301003	IT Supplies	UPS 650VA	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**44,100.00**	44,100.00		
5020301004	IT Supplies	USB Cable	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,278.90**	1,278.90		
5020301003	IT Supplies	USB Flash/Thumb Drive, at lest 64 GB storage capacity	NCR SOUTH	Shopping	6-Apr-20				COB 2020	**26,250.00**	26,250.00		
5020301003	IT Supplies	Web Camera with at least high definition resolution or higher	NCR SOUTH	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**37,500.00**	37,500.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
									Sub Total	50,954,582.46	48,032,073.66	2,922,508.80	
50203090	Gasoline, Oil and Lubricants	Total Cost	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	288,000.00	288,000.00		
50204010	Water Services	Total Cost	OVP	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	96,000.00	96,000.00		
50204020	Electricity	Total Cost	OVP	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	3,036,000.00	3,036,000.00		
50205010	Postage and Delivery Services	Metered	OVP	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	400,000.00	400,000.00		
50205030	Internet Services	Total Cost	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	300,000.00	300,000.00		
50212020	Janitorial Services	Total Cost	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	1,610,585.76	1,610,585.76		
50212030	Security Services	Total Cost	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	4,523,245.92	4,523,245.92		
5021305001	Repairs and Maintenance - Office Equipment	Office Equipments	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	300,000.00	300,000.00		
5021305002	Repairs and Maintenance - IT Equipment	IT Equipments	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	20,000.00	20,000.00		
5021305003	Repairs and Maintenance - Communication Equipment	Communication Equipments	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	20,000.00	20,000.00		
50213060	Repairs and Maintenance - Transportation Equipment	Motor Vehicles	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	400,000.00	400,000.00		
50213070	Repairs and Maintenance - Furniture and Fixtures	Furniture and Fixtures	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	20,000.00	20,000.00		
5021309002	Repairs and Maintenance - Leased Assets Improvements - Building	Leased Assets Building	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	100,000.00	100,000.00		
5029901001	Advertising Expenses	National Broadsheets ITB	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	50,000.00	50,000.00		
5029901010	Marketing & Promotional Expenses	Meals (in-house) - Half Day Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	750,000.00	750,000.00		
5029901013	Marketing & Promotional Expenses	Printable Material: Tarpaulin Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	900.00	900.00		
5029901008	Marketing & Promotional Expenses	Giveaways/Promotional: Umbrella Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	120,000.00	120,000.00		
5029901005	Marketing & Promotional Expenses	Giveaways/Promotional: Mug Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	75,000.00	75,000.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5029901007	Marketing & Promotional Expenses	Giveaways/Promotional: Sports Bottle Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**75,000.00**	75,000.00		
5029901002	Marketing & Promotional Expenses	Giveaways/Promotional: Hand Towel Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**80,000.00**	80,000.00		
5029901009	Marketing & Promotional Expenses	Giveaways/Promotional: USB OTG Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**160,000.00**	160,000.00		
5029901006	Marketing & Promotional Expenses	Giveaways/Promotional: Round-neck Shirt Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**125,000.00**	125,000.00		
5029901004	Marketing & Promotional Expenses	Giveaways/Promotional: Katsa Bag Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**75,000.00**	75,000.00		
5029901002	Marketing & Promotional Expenses	Giveaways/Promotional: Collared Shirt/Polo Shirt Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**420,000.00**	420,000.00		
5029901002	Marketing & Promotional Expenses	Giveaways/Promotional: Collared Shirt/Polo Shirt Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**420,000.00**	420,000.00		
5029901012	Marketing & Promotional Expenses	Printable Material: Flyers	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**2,400,000.00**	2,400,000.00		
5029901014	Marketing & Promotional Expenses	Printable Material: Tarpaulin Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**60,000.00**	60,000.00		
5029901015	Marketing & Promotional Expenses	Printable Material: Tarpaulin Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**28,000.00**	28,000.00		
5029901016	Marketing & Promotional Expenses	Printable Material: Tarpaulin Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**14,000.00**	14,000.00		
5029901017	Marketing & Promotional Expenses	Printable Material: Tarpaulin Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**12,600.00**	12,600.00		
5029901002	Marketing & Promotional Expenses	Giveaways/Promotional: Corporate Shirt Members	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**30,000.00**	30,000.00		
	Printing and Binding Services	Annual Report	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**300,000.00**	300,000.00		
	Printing and Binding Services	Others	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**9,000.00**	9,000.00		
5029901002	Printing and Binding Services	Others	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**50,000.00**	50,000.00		
5029901002	Transportation and Delivery Expenses	Hauling	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**400,000.00**	400,000.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
50299050	Rental Services	Total Cost	OVP	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**19,853,216.08**	19,853,216.08		
50299070	Subscription Services	Sunstar/Inquirer/Bulletin	OVP	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1-Apr-20			8-Apr-20	COB 2020	**10,560.00**	10,560.00		
	Other Maint. & Operating Expenses - Registration of Motor Vehicle	Total Cost	OVP	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**56,400.00**	56,400.00		
5029999006	Corporate Forum	PRO NCR Strategic and Operational Planning	OVP	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**504,000.00**	504,000.00		
5029999005	Corporate Forum	PRO NCR Mid Year Assessement	OVP	NP-53.10 Lease of Real Property and Venue	4-Jun-20		11-Jun-20	15-Jun-20	COB 2020	**120,000.00**	120,000.00		
5029999005	Corporate Forum	PRO NCR Planning and Budget Forum	OVP	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**180,000.00**	180,000.00		
5029999005	Corporate Forum	BAS Forum	OVP	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**90,000.00**	90,000.00		
5029999005	Corporate Forum	HCDMD Forum	OVP	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**75,000.00**	75,000.00		
5029999005	Corporate Forum	Legal Forum	OVP	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**150,000.00**	150,000.00		
5029999006	Medical Expenses	Total Cost	OVP	Public Bidding	3-Sep-20	11-Sep-20	2-Oct-20	5-Oct-20	COB 2020	**2,000,000.00**	2,000,000.00		
	Regular Office Supplies	Battery, Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, Size AA, 2 pcs/blister pack	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,212.00**	3,212.00		
	Regular Office Supplies	Blade for heavy duty cutter (L-500), 10 pcs/tube	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**165.00**	165.00		
	Regular Office Supplies	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-	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**35,640.00**	35,640.00		
	Regular Office Supplies	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-	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**35,640.00**	35,640.00		
	Regular Office Supplies	Bracket wall, for LCD TV	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**12,158.70**	12,158.70		

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	Regular Office Supplies	Calculator, Desktop, electronic, LCD display, 12 digits, AC power source w/ printer	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**12,375.00**	12,375.00		
	Regular Office Supplies	Carbon Film, Polyethylene, black, 210mm x 297mm, A4, 100 pcs/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,500.00**	5,500.00		
	Regular Office Supplies	Cartolina, Bristol Board, Assorted colors: blue, green, yellow, orange, lavender, violet, gold and pink (minimum of four (4)	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**120.90**	120.90		
	Regular Office Supplies	Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**132.00**	132.00		
	Regular Office Supplies	Cash book for regular disbursement Officer (Gen. Form No. 103)	OVP	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**5,082.00**	5,082.00		
10605020	Regular Office Supplies	Cash box for SDO	OVP	Shopping	6-Apr-20				COB 2020	**19,470.00**	19,470.00		
	Regular Office Supplies	Certificate Holder A4 Size	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,695.00**	2,695.00		
	Regular Office Supplies	Clipboard for A4 Size document	OVP	Shopping	6-Apr-20				COB 2020	**2,475.00**	2,475.00		
10605020	Regular Office Supplies	Continuous Forms 11 x 14-7/8, carbonless, 3 ply, plain, 55 gsm, 500sets/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**83,160.00**	83,160.00		
	Regular Office Supplies	Cork board, 4x3 wall mounted with aluminum frame	OVP	Shopping	6-Apr-20				COB 2020	**3,613.50**	3,613.50		
	Regular Office Supplies	Correction Tape, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,600.00**	6,600.00		
10605020	Regular Office Supplies	Data File Folder with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylyne (PP) material made of linen design for outside cover, coated paper for in	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**318,450.00**	318,450.00		
	Regular Office Supplies	Desk Tray, double wiremesh	OVP	Shopping	6-Apr-20				COB 2020	**1,584.00**	1,584.00		
	Regular Office Supplies	Disaster Supplies, Hard hat	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**9,075.00**	9,075.00		
10605020	Regular Office Supplies	Document Pouch	OVP	Shopping	6-Apr-20				COB 2020	**396.00**	396.00		
	Regular Office Supplies	Drinking Water, Purified, 5 liters/gallon	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**127,050.00**	127,050.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Regular Office Supplies	Drum Kit, Brother Fax Machine, 2820, DR2025, Model Number: Fax 2820, Fax 2890, Fax 2920, HL2040, HL2070N, MFC7220, MFC7420, MFC7820N	OVP	Shopping	6-Apr-20				COB 2020	**16,929.00**	16,929.00		
10605020	Regular Office Supplies	Drum Kit, Brother Fax Machine, Model: MFC-L2700D, DR2355	OVP	Shopping	6-Apr-20				COB 2020	**8,470.00**	8,470.00		
	Regular Office Supplies	Dry Seal, Philhealth Logo	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**3,850.00**	3,850.00		
	Regular Office Supplies	Envelope, Expanding, Kraft board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100pcs/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,675.00**	4,675.00		
10605020	Regular Office Supplies	Envelope, Mailing, white, window type with PHIC Logo, 90 gsm, 500 pcs/box, legal	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**20,753.82**	20,753.82		
	Regular Office Supplies	Eraser, plastic/rubber, for pencil/draft writing, approx. 58mm x 18mm x 8mm	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**330.00**	330.00		
	Regular Office Supplies	Fastener, metal and plastic combination, 2pc-clip, 70mm, 50 sets/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,485.00**	1,485.00		
10605020	Regular Office Supplies	File Organizer, A4 size, expanding with 13 inside pockets and index tabs, assorted colors	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,915.00**	2,915.00		
	Regular Office Supplies	File Organizer, Legal size, Expanding plastic material with 12 inside pockets and index tabs, with elastic strap, snap, etc for closing or binding the organizer, Dimension-Cover (flap): 220mm x 380mm; inside pocket	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,245.00**	3,245.00		
	Regular Office Supplies	Fire Extinguisher, Refill, 10lbs	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**33,000.00**	33,000.00		
10605020	Regular Office Supplies	Folder, Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**15,125.00**	15,125.00		
	Regular Office Supplies	Folder, Tagboard, for A4 size papers/documetns, 0.342mm thickness, 240mm x320mm, smooth finish and non-blot	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**9,790.00**	9,790.00		
10605020	Regular Office Supplies	Folder, Tagboard, for legal size papers/documetns, 0.342mm thichness, 240mm x 320mm, smooth finish and non blot on obth sides, 100pcs/pack	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,450.00**	10,450.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Regular Office Supplies	Glue, all purpose in jar with applicator, mn. Of 200 grams	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**7,810.00**	7,810.00		
	Regular Office Supplies	ID Card, blank PV card, premier card, plain CR 80x30 mil. 250s	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**132,000.00**	132,000.00		
	Regular Office Supplies	Ink for Stamp pad with applicator, color: purple or violet, 50ml	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,000.60**	2,000.60		
	Regular Office Supplies	Laminating Film, size: A4, 10s	OVP	Shopping	6-Apr-20				COB 2020	**62,920.00**	62,920.00		
	Regular Office Supplies	Manila Paper, 60 gsm, thickness: 0.014mm min, Dimension: 1200mm x 900mm min, 10 sheets per sleeve1	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**33.00**	33.00		
	Regular Office Supplies	Marker, Flourescent, flat, chisel point, assorted colors, 3 pcs/ set	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,455.00**	4,455.00		
	Regular Office Supplies	Marker, Metallic, Silver, Big	OVP	Shopping	6-Apr-20				COB 2020	**6,600.00**	6,600.00		
	Regular Office Supplies	Marker, Permanent Pen, Black, broad Tip, non-toxic	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,557.80**	2,557.80		
	Regular Office Supplies	Marker, Permanent Pen, Blue, broad Tip, non-toxic	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,557.80**	2,557.80		
	Regular Office Supplies	Marker, Permanent Pen, Red, broad Tip, non-toxic	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,193.64**	1,193.64		
	Regular Office Supplies	Marker, Whiteboard, Black	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,231.50**	3,231.50		
	Regular Office Supplies	Marker, Whiteboard, Blue	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,231.50**	3,231.50		
	Regular Office Supplies	Name Holder, Acrylic Stand	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**27,951.00**	27,951.00		
	Regular Office Supplies	Numbering Machine, Trodat 10-digit, heavy duty	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**21,175.00**	21,175.00		
	Regular Office Supplies	Paper Card Board, A4, 10 pcs/pack	OVP	Shopping	6-Apr-20				COB 2020	**786.50**	786.50		
	Regular Office Supplies	Paper, Multicopy, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80 gsm	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**303,831.00**	303,831.00		
	Regular Office Supplies	Paper, Multicopy, Legal, for laser printer 80 gsm., size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**12,320.00**	12,320.00		
	Regular Office Supplies	Paper, Special, color specified, 10s, short	OVP	Shopping	6-Apr-20				COB 2020	**698.80**	698.80		
	Regular Office Supplies	Paper Clip, backfold, 25mm, (1) all metal, clamping length: 25mm (-1mm), clamping depth: 13mm (min), thickness of metal: 022mm (min), 12 pcs/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**935.00**	935.00		

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	Regular Office Supplies	Paper Clip, Backfold, 32mm, all metal, clamping length: 32mm (-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm (min), 12pcs/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,347.50**	1,347.50		
	Regular Office Supplies	Photo Paper, Glossy A4, 10s/pack	OVP	Shopping	6-Apr-20				COB 2020	**6,352.50**	6,352.50		
	Regular Office Supplies	Post It Flag, Small Flags (Sign Here), 1x1.7	OVP	Shopping	6-Apr-20				COB 2020	**12,160.50**	12,160.50		
	Regular Office Supplies	Pre-Printed Certificate Institutional HCPs (Certificate)	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**236,745.04**	236,745.04		
	Regular Office Supplies	Puncher, Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	OVP	NP-PS-DBM/Shopping	6-Apr-20			7-Feb-20	COB 2020	**7,920.00**	7,920.00		
	Regular Office Supplies	Record Book, 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ "Official record Book" printing	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,875.00**	6,875.00		
	Regular Office Supplies	Ribbon, Correctable Film, for Brother Electric Typewriter, Gx-8250	OVP	Shopping	6-Apr-20				COB 2020	**17,028.00**	17,028.00		
	Regular Office Supplies	Ribbon, for various type of Bundy Clock	OVP	Shopping	6-Apr-20				COB 2020	**8,250.00**	8,250.00		
	Regular Office Supplies	Rubber Band, Size-18, transparent, approx. 445g/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,343.50**	8,343.50		
	Regular Office Supplies	Ruler, Plastic, 300mm (12'), width: 28mm min, flexible, transparent/clear, rule scale: millimeters, centrimeters, inches, thickness: 0.80mm min	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**147.30**	147.30		
	Regular Office Supplies	Scissor, size: 8, big, stainless steel with plastic handle	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,323.20**	2,323.20		
	Regular Office Supplies	Sign Pen, Blue, liquid/gel ink, 0.5 needle tip	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**23,679.00**	23,679.00		
	Regular Office Supplies	Stamp pad felt, 60mm x 100mm, metal case	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**669.40**	669.40		
	Regular Office Supplies	Staple wire for standard stapler, 26/6, no. 35, 500s/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,925.00**	1,925.00		
	Regular Office Supplies	Staple wire remover, industrial type	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,950.00**	4,950.00		
	Regular Office Supplies	Stapler standard, heavy duty	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**25,650.00**	25,650.00		
	Regular Office Supplies	Sticker Paper, A4, 10 pcs/pack	OVP	Shopping	6-Apr-20				COB 2020	**4,180.00**	4,180.00		
	Regular Office Supplies	Stick-On Note Pad, 2"x3", 50mm x 76mm (2x3), 70 gsm (min.), 100 sheets per pad, assorted colors	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,055.00**	5,055.00		
	Regular Office Supplies	Tape, Masking, Size 1 (24mm) 50m	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,334.50**	3,334.50		
	Regular Office Supplies	Tape, Masking, Size 2 (48mm) 50m	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**12,709.00**	12,709.00		

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	Regular Office Supplies	Tape, Packaging, Size: 2 (48mm) 50m	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,027.00**	4,027.00		
	Regular Office Supplies	Tape, Transparent, Size: 1 (24mm) 50m	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,471.40**	1,471.40		
	Regular Office Supplies	Tape, Transparent, Size: 2 (48mm) 50m	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,696.00**	3,696.00		
	Regular Office Supplies	Time Card, White (CS Form no. 48)	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**726.00**	726.00		
	Regular Office Supplies	Toner Cartridge, Brother Fax Machine, Tn2280, TN2260 and TN450, compatible with HL2130, HL2230, HL2240D, HL2250DN, DCP7055, DCP7057, MFC7290, MFC7470D, MFC7860DN, Fax 2840, Fax 2890, Fax 2990	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**65,098.00**	65,098.00		
	Regular Office Supplies	Transparency Film, for OHP/PPC, 210mm x 297mm, (A-4), 100s/box	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**60,500.00**	60,500.00		
	Regular Office Supplies	Twine, Plastic, One kilo per roll	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,784.70**	1,784.70		
50203020	Accountable Forms Expenses	Checks Operations Check	OVP	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**9,900.00**	9,900.00		
50203020	Accountable Forms Expenses	Checks Operations Check	OVP	NP-53.5 Agency to Agency	6-Apr-20			13-Apr-20	COB 2020	**9,900.00**	9,900.00		
	Drug and Medicines	Antacids, Kremil-S tab	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**6,600.00**	6,600.00		
	Drug and Medicines	Antacids, Omeprazole, 20mg	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**5,544.00**	5,544.00		
	Drug and Medicines	Anti-Anginal, Isosorbide dinitrate, 10mg	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**24,750.00**	24,750.00		
	Drug and Medicines	Antiasthmatic, Salbutamol, Ventolin Nebules	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**32,780.00**	32,780.00		
	Drug and Medicines	Antibiotics, Amoxicillin, 500mg/capsule	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**16,500.00**	16,500.00		
	Drug and Medicines	Antibiotics, Cotrimoxazole, 400/80mg	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**11,888.00**	11,888.00		
	Drug and Medicines	Antibiotics, Metronidazole, 500mg	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**21,120.00**	21,120.00		
	Drug and Medicines	Anti-Diabetes, Metformin, 500mg/tablet	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**22,000.00**	22,000.00		
	Drug and Medicines	Antidiarrheals, Loperamide 2mg	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**9,680.00**	9,680.00		
	Drug and Medicines	Antiemetic (Parenteral I.M.), Metoclopramide (plasil) 10mg/ampule	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**58,080.00**	58,080.00		
	Drug and Medicines	Antihistamine, Chlorphenamine Maleate, Antamin, 4mg/tab	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**9,504.00**	9,504.00		
	Drug and Medicines	Antihistamine (Parenteral), Diphenhydramine, Benadryl Ampule	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**19,250.00**	19,250.00		

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	Drug and Medicines	Antihypertensive, Amlodipine (Amlogin) 10mg	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**18,600.00**	18,600.00		
	Drug and Medicines	Antihypertensive, Losartan, 50mg/tablet	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**24,540.00**	24,540.00		
	Drug and Medicines	Antipyretics, Paracetamol, Biogesic, 500mg	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**30,800.00**	30,800.00		
	Drug and Medicines	Antispasmodic (Parenteral I.M.), Hyoscine-N Butylbromide, Buscopan ampule, 20mg/1ml	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**7,249.20**	7,249.20		
	Drug and Medicines	Antivertigo, Betahistine, serc, 16mg	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**51,264.00**	51,264.00		
	Drug and Medicines	Eye Anti-infectives and Antiseptics, Tobramycin + Dexamethasone, Tobradex eyedrops	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**12,848.00**	12,848.00		
	Drug and Medicines	Eye Anti-infectives and Antiseptics, Tobramycin eyedrops	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**12,562.00**	12,562.00		
	Drug and Medicines	Medical Plaster, Hypoallergenic	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**9,240.00**	9,240.00		
	Drug and Medicines	Topical Antibacterial, Mupirocin ointment/cream 5g	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**6,446.00**	6,446.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Alcohol, 500 ml	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**10,010.00**	10,010.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Betadine Solution, 120mL	OVP	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**1,977.30**	1,977.30		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Cotton, 100 balls/pack	OVP	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**7,673.00**	7,673.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Elastic Bandage, 2x5	OVP	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**759.00**	759.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Elastic Bandage, 4x5	OVP	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**2,673.20**	2,673.20		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Gloves, latex exam, powder-free, medium, 100pcs/box	OVP	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**7,700.00**	7,700.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Hydrogen Peroxide, 120mL/bottle	OVP	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**880.00**	880.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Micropore Tape, 1	OVP	NP-53.9 Small Value Procurement	6-Apr-20				COB 2020	**3,190.00**	3,190.00		
	Medical, Dental & Laboratory Supplies	Medical Supplies, Surgical Mask	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,203.20**	3,203.20		
5020301001	Textbooks and Instructional Materials	Handbook Republic Act 9184 and It's Revised IRR Latest Edition	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,000.00**	3,000.00		
5020301030	Othe Supplies	Hardware Supply, Angle Bar with Screw, 4x5	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**220.00**	220.00		
5020301031	Othe Supplies	Hardware Supply, Chemical Descaler for aircon, 20litrs/pail, brand: Pittschem	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**12,577.96**	12,577.96		
5020301032	Othe Supplies	Hardware Supply, De-Soldering pump	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**193.60**	193.60		

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5020301033	Othe Supplies	Hardware Supply, Duct Tape Size 2	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**9,075.00**	9,075.00		
5020301034	Othe Supplies	Hardware Supply, Electrical Tape, 18mm x 16m, assorted color	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,925.00**	1,925.00		
5020301035	Othe Supplies	Hardware Supply, Extension Cord, 4-gang, 10 meters	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**19,470.00**	19,470.00		
5020301036	Othe Supplies	Hardware Supply, Oil, All purpose, 120ml	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**605.00**	605.00		
5020301037	Othe Supplies	Hardware Supply, Outlet, 4-gang	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,100.00**	1,100.00		
5020301038	Othe Supplies	Hardware Supply, Plug, Heavy duty, KM2013	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**1,815.00**	1,815.00		
5020301039	Othe Supplies	Hardware Supply, Spray Nozzle, Heavy Duty	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**605.00**	605.00		
5020301040	Othe Supplies	Hardware Supply, Telephone Modular Box	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**3,494.00**	3,494.00		
5020301041	Othe Supplies	Hardware Supply, Telephone Wire	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**25,575.00**	25,575.00		
5020301042	Othe Supplies	Hardware Supply, Wire, Electrical, Stranded No. 12	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**3,215.00**	3,215.00		
5020301043	Othe Supplies	Hardware Supply, Wire, Electrical, Stranded No. 14	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**2,201.00**	2,201.00		
10605020	Office Equipment	Air Cooler, 550 watts, 18000 (m3/hr) airflow, 20m airthrow, 100-150 sqm space, 3 speed (1-Ph) fan motor, 920 rpm (max), axis-flow fan (aluminum die cast), full air-tight motor casing, 10-15L/Hr water consumption, 220v	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**67,500.00**	-	67,500.00	-
10605020	Office Equipment	Camera Car Dashboard, for service vehicle; High-end, 1080 full high definition recroding, at least 140degree wide angle lens, night recording, at least 5mega pixel with CMOS sensor at least 2.7" LCD screen	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**289,520.00**	-	289,520.00	-
10605020	Office Equipment	Document Camera, Flexible camera arm with rotational movement for easy positioning and storage. Lighting: Built-in LED illumination lamp, Lens: lens with manual and automatic focum f 6.26 (~30.75 mm); f 3.2 (wide) f	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**48,125.00**	-	48,125.00	-

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10605020	Office Equipment	Paper Shredder, cross-cut or micro cut, that can shred staples, credit cards and CDs, cut at least ten (10) sheets for 70gsm paper with a cutting speed of 500mm/sec., automatic start/stop control, cutting width:	OVP	Shopping	6-Apr-20				COB 2020	**23,995.00**	-	23,995.00	-
10605020	Office Equipment	Paper Shredder, heavy duty, can shred paper, CD/DVD disks, plastic cards, number of simultaneously destroyed sheets, paper 70 g/m2: 30-40 dimension (WxDxH) mm: 450 x 450x 870	OVP	Shopping	6-Apr-20				COB 2020	**52,888.00**	-	52,888.00	-
10605020	Office Equipment	Sound System, Microphone and Speaker, Speaker System for frontline counters	OVP	Shopping	6-Apr-20				COB 2020	**62,500.00**	-	62,500.00	-
10605020	Office Equipment	Tools, Mechanical Air Compressor, 2HP; voltage: 220v, working pres 8 kg/cm, tank capacity 140 liters, 950 max. rpm	OVP	Shopping	6-Apr-20				COB 2020	**35,956.25**	-	35,956.25	-
10605020	Office Equipment	Tools, Mechanical Laser Distance meter; Millmetre accurate measurement of areas, volumes and distances up to 150m, multifunctional measuring pin for precise measurement from hard to reach areas and edges, storage of	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**21,000.00**	-	21,000.00	-
10605020	Office Equipment	Tools, Mechanical Pressure Washer; 1.5 HP belt driven, weight: 9kg, 350mm x 300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter & wrench	OVP	Shopping	6-Apr-20				COB 2020	**16,494.50**	-	16,494.50	
10605020	Office Equipment	White Board Glassboard whiteboard panel using 6mm tempered glass with white graphicoate paint and MDF backing (220cm x 120cm)	OVP	Shopping	6-Apr-20				COB 2020	**96,800.00**	-	96,800.00	
	Furniture and Fixtures	Bookshelf, High Pressured laminates in light gray finish with edging in the same color as surface, adjustable and removable shelves, glass door with steel handles. Minimum Dimension: 1200mm w x 300mm d x 1900 mmH	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**16,637.50**	-	16,637.50	
	Furniture and Fixtures	Chair, Senior Executive Chair for SG 26-27 (Specification as per OO No. 0065-2015)	OVP	Shopping	6-Apr-20				COB 2020	**18,000.00**	-	18,000.00	

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Furniture and Fixtures	Steel Open Shelves (Specification as per OO No. 0065-2015)	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**453,750.00**	-	453,750.00	
	Furniture and Fixtures	Table, Conference "Oval Shaped" Table, 8 to 12 seaters for SG 26 and above (Specification as per OO NO. 0065-2015)	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**20,267.50**	-	20,267.50	
	Furniture and Fixtures	Table, Junior Executive for SG 18-23 (Specification as per OO No. 0065-2015)	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**285,549.00**	-	285,549.00	
	IT Supplies	Cable, UTP Cable type, CAT6, 1000ft	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**100,007.80**	100,007.80		
	IT Supplies	Laminating Patch for ID Card Printer	OVP	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**176,091.30**	176,091.30		
	IT Supplies	Maintenance kit, Generic	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**90,000.00**	90,000.00		
	IT Supplies	Mouse, Optical, USB connection type with scroll wheel and left and right click button	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,625.00**	2,625.00		
	IT Supplies	Remote Clicker, Presentation, Wireless, USB with laser pointer	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,662.50**	8,662.50		
	IT Supplies	Re-transfer Film for ID Card Printer, Cy3RA-100DN, 1000 cards	OVP	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**201,704.60**	201,704.60		
	IT Supplies	Ribbon (For existing units of printer) for ID Card Printer, YMCK Printing Ribbon	OVP	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**40,000.00**	40,000.00		
	IT Supplies	RJ Connectors, RJ 45	OVP	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**47,250.00**	47,250.00		
	IT Supplies	Toner Cartridge (For Existing units of printers) for HP Laserjet Color PRO M252N, Black	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**196,686.00**	196,686.00		
	IT Supplies	Toner Cartridge (For Existing units of printers) for HP Laserjet Color PRO M252N, Cyan	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**73,757.25**	73,757.25		
	IT Supplies	Toner Cartridge (For Existing units of printers) for HP Laserjet Color PRO M252N, Magenta	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**73,757.25**	73,757.25		
	IT Supplies	Toner Cartridge (For Existing units of printers) for HP Laserjet Color PRO M252N, Yellow	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**73,757.25**	73,757.25		
	IT Supplies	Toner Cartridge (For existing Units of Printers) for Kyocera Mita Network Printer FS-4100 Dn	OVP	Direct Contracting	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**354,900.00**	354,900.00		
	IT Supplies	Toner Cartridge (For existing units of Printers) for HP Laserjet PRO M15A (Standalone)	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**70,000.00**	70,000.00		
	IT Supplies	Toner Cartridge (For new printer models), Monochrome, High Yield	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**252,000.00**	252,000.00		
	IT Supplies	Toner Cartridge (For new printer models), Monochrome	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**115,500.00**	115,500.00		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	IT Supplies	Toner Cartridge (For new printer models), Colored	OVP	Public Bidding	7-Apr-20	15-Apr-20	4-May-20	7-May-20	COB 2020	**346,500.00**	346,500.00		
	IT Supplies	USB Flash/Thumb Drive, at least 64 GB storage Capacity	OVP	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**78,750.00**	78,750.00		
									Sub Total	**46,111,469.52**	**44,602,486.77**	**1,508,982.75**	
5029901002	Marketing & Promotional Expenses	Giveaways/Promotional: Regular Pen Members	PAMS	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**130,000.00**	130,000.00		
5029901002	Marketing & Promotional Expenses	Giveaways/Promotional: Document Pouch Members	PAMS	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**200,000.00**	200,000.00		
5029901002	Marketing & Promotional Expenses	Giveaways/Promotional: Collared Shirt/Polo Shirt Members	PAMS	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**153,000.00**	153,000.00		
50299020	Printing and Binding Services	Business cards	PAMS	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**68,500.00**	68,500.00		
5029999005	Corporate Forum	PAIMS Forum	PAMS	NP-53.10 Lease of Real Property and Venue	28-Aug-20		4-Sep-20	7-Sep-20	COB 2020	**230,000.00**	230,000.00		
	Medical, Dental & Laboratory Supplies Expenses	Medical Supplies, Alcohol, 500 mL	PAMS	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**17,017.00**	17,017.00		
	Medical, Dental & Laboratory Supplies Expenses	Medical Supplies, Alcohol, 500 mL	PAMS	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**17,017.00**	17,017.00		
	Medical, Dental & Laboratory Supplies Expenses	Medical Supplies, Surgical Mask	PAMS	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**17,875.00**	17,875.00		
	Medical, Dental & Laboratory Supplies Expenses	Medical Supplies, Surgical Mask	PAMS	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**17,875.00**	17,875.00		
									Sub Total	**851,284.00**	**851,284.00**	**-**	
50299050	Rental Services	Total Cost	PCARES	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**64,800.00**	64,800.00		
5029999005	Corporate Forum	PCARES Forum	PCARES	NP-53.10 Lease of Real Property and Venue	9-Oct-20		16-Oct-20	19-Oct-20	COB 2020	**268,178.10**	268,178.10		
5020301001	Regular Office Supplies Expenses	Ballpoint Pen, Fine Point, Black	PCARES	Shopping	6-Apr-20				COB 2020	**5,167.80**	5,167.80		
5020301001	Regular Office Supplies Expenses	Ballpoint Pen, Fine Point, Blue	PCARES	Shopping	6-Apr-20				COB 2020	**5,167.80**	5,167.80		
5020301001	Regular Office Supplies Expenses	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-	PCARES	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**9,979.20**	9,979.20		

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
5020301001	Regular Office Supplies Expenses	Correction Tape, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**17,226.00**	17,226.00		
5020301001	Regular Office Supplies Expenses	Envelope, Expanding kraft board, with smooth surface, Size: 380mm x 250mm in. of 285gsm for legal Size papers/documents, with string and eyelet, 100pcs/box	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**178.20**	178.20		
5020301001	Regular Office Supplies Expenses	Fastener, Metal, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,960.00**	3,960.00		
5020301001	Regular Office Supplies Expenses	Folder, Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**4,537.50**	4,537.50		
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80 gsm	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**62,370.00**	62,370.00		
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, Legal, for laser printer 80 gsm., size: 216mm x 330mm, 500 sheets per ream	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**13,552.00**	13,552.00		
5020301001	Regular Office Supplies Expenses	Paper, Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheet	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,320.00**	1,320.00		
5020301001	Regular Office Supplies Expenses	Scissor Size: 8", big, stainless steel with plastic handle	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,052.96**	5,052.96		
5020301001	Regular Office Supplies Expenses	Sign Pen, Blue, liquid/gel ink, 0.5 needle tip	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**947.16**	947.16		
5020301001	Regular Office Supplies Expenses	Staple Wire, for Standard Stapler, 26/6, no. 35, 500s/box	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**2,392.50**	2,392.50		
5020301001	Regular Office Supplies Expenses	Stapler standard, heavy duty	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**14,877.00**	14,877.00		
5020301001	Regular Office Supplies Expenses	Stick-on Note Pad, 3"x3", 76mm x 76mm (3x), 70 gsm (min), 100 sheets per pad, assorted colors	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**9,714.42**	9,714.42		
5020301001	Regular Office Supplies Expenses	Time Card White (CS Form No. 48)	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,524.60**	1,524.60		
50203080	Medical, Dental & Laboratory Supplies	Medical Supplies, Alcohol, 500 ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**6,794.70**	6,794.70		
50203080	Medical, Dental & Laboratory Supplies	Medical Supplies, Surgical Mask	PCARES	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**21,793.20**	21,793.20		
									Sub Total	**519,533.14**	**519,533.14**	-	

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5029901002	Marketing & Promotional Expenses	Meals with Venue - Whole day Health Care Providers	REACH OUT	NP-53.10 Lease of Real Property and Venue	6-Apr-20		13-Apr-20	16-Apr-20	COB 2020	**585,000.00**	585,000.00		
5029901002	Marketing & Promotional Expenses	Meals with Venue - Whole day Health Care Providers	REACH OUT	NP-53.10 Lease of Real Property and Venue	5-May-20		12-May-20	15-May-20	COB 2020	**652,500.00**	652,500.00		
5029901002	Marketing & Promotional Expenses	Meals with Venue - Whole day Health Care Providers	REACH OUT	NP-53.10 Lease of Real Property and Venue	7-Jul-20		14-Jul-20	17-Jul-20	COB 2020	**585,000.00**	585,000.00		
5029901002	Marketing & Promotional Expenses	Meals (in house) - Whole day Health Care Providers	REACH OUT	NP-53.10 Lease of Real Property and Venue	10-Jul-20		17-Jul-20	20-Jul-20	COB 2020	**225,000.00**	225,000.00		
5029901002	Marketing & Promotional Expenses	Printable Material: Tarpaulin Health Care Providers	REACH OUT	NP-53.9 Small Value Procurement	6-Apr-20			13-Apr-20	COB 2020	**4,000.00**	4,000.00		
5029999005	Corporate Forum	Reach Out Forum	REACH OUT	NP-53.10 Lease of Real Property and Venue	25-Sep-20		2-Oct-20	5-Oct-20	COB 2020	**35,000.00**	35,000.00		
5020301001	Regular Office Supplies Expenses	Ballpoint Pen, Fine Point, Blue	REACH OUT	Shopping	6-Apr-20				COB 2020	**1,514.70**	1,514.70		
5020301001	Regular Office Supplies Expenses	Calculator, Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating/calculation guide	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**172.26**	172.26		
5020301001	Regular Office Supplies Expenses	Correction Tape, disposable, dispensing mechanism: variable clutch, dispensing system: single line tape	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,188.00**	1,188.00		
5020301001	Regular Office Supplies Expenses	Marker Flourescent, flat, chisel point, assorted colors, 3 pcs/set	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,782.00**	1,782.00		
5020301001	Regular Office Supplies Expenses	Marker Permanent Pen, Blue, Broad tip, non-toxic	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,705.20**	1,705.20		
5020301001	Regular Office Supplies Expenses	Paper, Multicopy, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80 gsm	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**8,910.00**	8,910.00		
5020301001	Regular Office Supplies Expenses	Parchment Paper, Multi-purpose, Legal Size, 100 sheets per ream	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**17,600.00**	17,600.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**330.00**	330.00		
5020301001	Regular Office Supplies Expenses	Paper Clip, 48mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**743.60**	743.60		
5020301001	Regular Office Supplies Expenses	Scissor size: 8", big, stainless steel with plastic handle	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**522.72**	522.72		

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5020301001	Regular Office Supplies Expenses	Sign Pen Blue, liquid/gel ink, 0.5mm needle tip	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,420.74**	1,420.74		
5020301001	Regular Office Supplies Expenses	Staple Wire for standard Stapler, 26/6, no. 35, 500s/box	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**247.50**	247.50		
5020301001	Regular Office Supplies Expenses	Stapler Standard, heavy duty	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,539.00**	1,539.00		
5020301001	Regular Office Supplies Expenses	Stick-on Note Pad, 3" x 3", 76 mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,004.94**	1,004.94		
5020301001	Regular Office Supplies Expenses	Tape Masking, Size 2 (48mm) 50m	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**3,177.25**	3,177.25		
5020301001	Regular Office Supplies Expenses	Tape Packaging, Size 2 (48mm) 50m	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,006.75**	1,006.75		
5020301001	Regular Office Supplies Expenses	Tape Transparent, Size: 1 (24mm) 50m	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**525.50**	525.50		
5020301001	Regular Office Supplies Expenses	Tape Transparent, Size: 2 (48mm) 50m	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,320.00**	1,320.00		
	Medical, Dental and Laboratory Supplies	Medical Supplies, Alcohol, 500ml	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**1,701.70**	1,701.70		
	IT Supplies	USB Flash/Thumb Drive at least 64 GB storage capacity	REACH OUT	NP-PS-DBM/Shopping	6-Apr-20				COB 2020	**5,250.00**	5,250.00		
									Sub Total	**2,138,161.86**	**2,138,161.86**	-	
									TOTALS	323,872,558.58	316,799,921.23	7,072,637.35	

Prepared by:

MA. ELENA L. VASTISIMO
Head,Secretariat, Bids and Awards Committee
PRO NCR
3/20/2020

Recommended for Approval by:

HENRY V. ALMANON
Chairperson, Bids and Awards Committee
PRO NCR

Approved by:

GREGORIO C. RULLODA
Area Vice President
AREA III-South Luzon and NCR
And Concurrent Vice President - PRO NCR