



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VIII
167 P. Burgos St., Tacloban City
(053) 325-3563/323-3015
www.philhealth.gov.ph

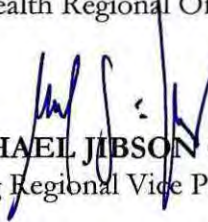


2 October 2020

MEMORANDUM

No. 2020- 0105

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM :  **MICHAEL JIBSON C. HERNANDEZ**
Acting Regional Vice President

SUBJECT : Approval of CY 2020 Annual Procurement Plan (APP) Amendment (9th Batch)

The Corporation has approved its CY 2020 Annual Procurement Plan (APP) for the implementation of its various programs/projects to further fulfill its mandate of providing universal, affordable and equitable health care for all Filipinos.

To reflect, however, the necessary adjustments brought about by factors beyond reasonable planning such as but not limited to extraordinary fluctuations in prices, introduction of new projects, activities, and programs in the original CY 2020 APP, the same should be updated and/or amended.

After judicious review and evaluation, the requested revisions/modifications in programs and projects by end end-users were deemed significant and necessary for the effective and efficient delivery of public service by the Corporation.

Pursuant to the following provisions under the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", the CY 2020 APP is hereby amended:

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

Section 7.4 Updating of the individual PPMs, and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity."



Accordingly and under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached CY 2020 Annual Procurement Plan (APP) Amendment (9th Batch)

It is emphasized that all procurement based on the approved CY 2020 APP and its amendments must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For the information and strict compliance of all concerned.





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RESOLUTION NO. 10-067

s. 2020

BAC Resolution Recommending the Approval of the CY 2020 Annual Procurement Plan (APP) Amendment (9th Batch) – Including the Method of Procurement of Activities/Projects

WHEREAS, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides for the updating of the Annual Procurement Plan (APP) which states that:

“Sec. 7.4 Updating of the individual PPMPs and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity. The updating of the PPMPs shall be the responsibility of the respective end-user units of the Procuring Entity, while the consolidation of these PPMPs into an APP shall be lodged with the BAC Secretariat, subject to the approval of the Head of the Procuring Entity.”

WHEREAS, based on the above provision, the submitted Project Procurement Management Plans (PPMPs) and Report on Realignment of Funds (ReReFs) for various projects and activities were consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 for the updating of the Annual Procurement Plan (APP) – 9th Batch;

WHEREAS, upon consolidation of the PPMPs and ReReFs into the amended APP, the PRO 8-SBAC indicated the proposed method of procurement for each program/project/activity thereat;

WHEREAS, on 2nd of October 2020, the BAC through a meeting, reviewed the proposed amendments including the appropriate method of procurement;

NOW, THEREFORE, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Regional Vice President the approval of the attached proposed CY 2020 Annual Procurement Plan (APP) Amendment (9th Batch);

Actual procurement for programs, projects and activities in the 2020 APP Amendment (9th Batch) to be undertaken through any of the alternative methods must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

IT IS SO RESOLVED.

Signed this 2nd day of October 2020, at the City of Tacloban.

10/16/20
 MASTER DOCUMENT
 DC: [Signature]

ACISCLO B. MILITANTE, JR.
BAC Chairperson

ATTY. ANITA LOURDES C. ORIEL
Vice-Chairperson

MARIA DORINA C. JANDAYAN
Member

ROSARIO B. SUYOM, M.D.
Member

RICHARD MAURO R. BUGHO
Member

(Sick Leave)
ELEANOR P. MORFE
Provisional BAC Member (Non-IT)

(☒) APPROVED
(☐) DISAPPROVED

MICHAEL JIBSON C. HERNANDEZ
Acting Regional Vice-President

Date Signed: 10/9/20





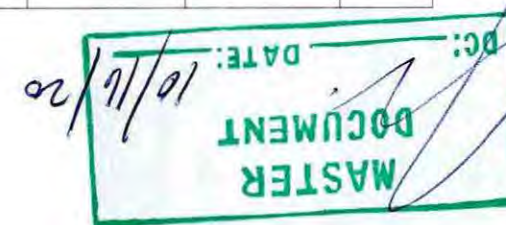
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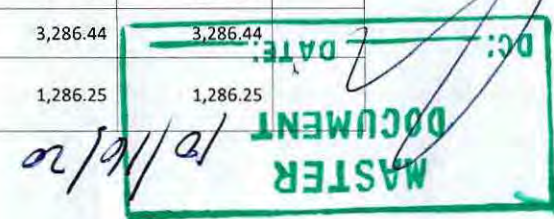
ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (9th Batch)

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BALLPOINT PEN - Fine point, Black (400 pc @ P5.25/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	2,100.00	2,100.00		
	BALLPOINT PEN - Fine point, Blue (1,500 pc @ P5.25/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	7,875.00	7,875.00		
	BALLPOINT PEN - Fine point, Red (150 pc @ P5.25/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	787.50	787.50		
	BATTERY - Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, No Mercury and Cadmium Added, size AAA, 2 pcs/blister pack (25 packets @P68.25/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,706.25	1,706.25		To adjust quantity of the items to be procured due to varying prices in APP and actual market price.
	CASH BOOK - For Regular Disbursement Officer (Gen. Form No. 103) (11 pc @P472.50/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	5,197.50	5,197.50		
	DATA FILE BOX - Closed ends with finger ring and pocket for lael holder, material: Chipboard (3mm thick), leatherette paper for outside cover, coated paper for inside cover; size: 125mm x 230mm x 400mm (5' x 9' x15-3/4'), assorted colors: Red, Green, Blue and Maroon (84 pcs @P115/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	9,660.00	9,660.00		



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	DATA FILE FOLDER - with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, size: 75mm x 230mm x 380mm (3" x 9" x 15"), assorted colors: Red, Green, Blue and Maroon (150 pcs @P143.33/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	21,499.50	21,499.50		
	ENVELOPE DOCUMENTARY , for Legal size documents, kraft, 150 gsm., 254mm x 381mm, 500 pcs/box (19 boxes @P997.50/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	18,952.50	18,952.50		
	ENVELOPE MAILING , white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box (13 boxes @P420/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	5,460.00	5,460.00		
	FASTENER, METAL , non-corrosive, 70mm between prongs, holds 25mm thick fiole, 50 sets/box (122 boxes @P60.90/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	7,429.80	7,429.80		To adjust quantity of the items to be procured due to varying prices in APP and actual market price.
	FOLDER PRESSBOARD , plain, for legal size papers/ documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box (5 boxes @P1,800/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	9,000.00	9,000.00		
	FOLDER TAGBOARD , for A4 size papers/ documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack (4 boxes @P400/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,600.00	1,600.00		
	FOLDER TAGBOARD , for legal size papers/ documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack (34 packs @P500/pack)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	17,000.00	17,000.00		
	GLUE - Glue, 130 grams (101 bottles @P42/bottle)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	4,242.00	4,242.00		
	LAMINATING FILM - 250 microns, 70x100mm (68 boxes @P48.33/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	3,286.44	3,286.44		
	MARKER PERMANENT PEN , Black, broad tip, non-toxic (35 pcs @P36.75/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,286.25	1,286.25		



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MARKER PERMANENT PEN, Blue, broad tip, non-toxic (31 pcs @P36.75/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,139.25	1,139.25		
	MARKER PERMANENT PEN, Red, broad tip, non-toxic (40 pcs @P36.75/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,470.00	1,470.00		
	OFFICE SUPPLIES - CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating/ calculation guide (6 pcs @P630/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	3,780.00	3,780.00		
	STAPLE WIRE-For Standard Stapler, Model 26/6, no.35, 500s/box (82 boxes @P31.50/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	2,583.00	2,583.00		
	OFFICE SUPPLIES - STAPLER, With remover, HD no.35 (15 pcs @P189/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	2,835.00	2,835.00		
	PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box (63 boxes @P12.60/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	793.80	793.80		To adjust quantity of the items to be procured due to varying prices in APP and actual market price.
	PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm (-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box (18 boxes @P71.40/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,285.20	1,285.20		
	PAPER, MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm. (792 reams @P220.50/ream)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	174,636.00	174,636.00		
	PAPER CLIP, 48mm, vinyl/plastic box coated, assorted colors, 100s/box or 120g/box (107 boxes @P17.85/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,909.95	1,909.95		
	PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box (20 boxes @P50.40/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,008.00	1,008.00		
	PHOTO PAPER, Glossy A4, 10s/pack (16 packs @P89.25/pack)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,428.00	1,428.00		
	PUSH PIN, Hammer head type, assorted colors, 100's/box (6 boxes @P39.90/box)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	239.40	239.40		



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	RECORD BOOK, 300 pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing (9 pcs @P116.67/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,050.03	1,050.03		
	RING BINDER, size: 1/2 (1/2' x 44'), Small, plastic, assorted colors (6 pcs @P10.50/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	63.00	63.00		
	RING BINDER, size: 3/4 x 44, (3/4' x 44') Medium, plastic assorted colors (16 pcs @P15.75/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	252.00	252.00		
	RUBBER BAND, small (19 pcs @P25/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	475.00	475.00		
	SIGN PEN - Sign pen, 0.7, blue, gel type (144 pcs @P22.05/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	3,175.20	3,175.20		
	SIGN PEN, Black, liquid/gel ink, 0.5mm needle tip (248 pcs @P22.05/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	5,468.40	5,468.40		
	SIGN PEN, Blue, liquid/gel ink, 0.5mm needle tip (836 pcs @P22.05/pc)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	18,433.80	18,433.80		To adjust quantity of the items to be procured
	STICK-ON NOTE PAD, 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors (252 pads @P21/pad)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	5,292.00	5,292.00		due to varying prices in APP and actual market price.
	STICK-ON NOTE PAD, 2"x2", 51mm x 51mm, 400 sheets per pad, assorted colors (150 pads @P17.65/pad)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	2,650.50	2,650.50		
	STICK-ON NOTEPAD, 2"x3", 50mm x 76mm (2x3), 70 gsm (min.), 100 sheets per pad, assorted colors (208 pads @P15.75/pad)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	3,276.00	3,276.00		
	TAPE, MASKING, Size 2 (48mm) 50M (77 rolls @P71.40/roll)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	5,497.80	5,497.80		
	TAPE, PACKAGING, Size: 2 (48mm) 50M (43 rolls @P35/roll)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	1,505.00	1,505.00		
	TAPE, TRANSPARENT, Size: 1 (24mm) 50M (133 rolls @P15.75/roll)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	2,094.75	2,094.75		
	TAPE, TRANSPARENT, Size: 2 (48mm) 50M (187 rolls @P35/roll)	GSU	PS_DBM.Shopping (Sec. 52.1.b)					COB	6,545.00	6,545.00		
	MEALS, Meals for 4th Management Committee Meeting	Planning Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	15,750.00	15,750.00		Change of mode of procurement
	CANDIES, Assorted, fresh mint, 50pcs/pack (25 packs @P27/pack)	LHIO Naval	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	675.00	675.00		For Customer Delight in compliance to the APPA and improve frontline services.
	BISCUITS, soda crackers, 10pcs/pack (15 packs @P43.50/pack)	LHIO Naval	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	652.50	652.50		

16/10/20



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	COFFEE, 3-in-1, 29grams, 10pcs/pack (16 packs @P61/pack)	LHIO Naval	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	976.00	976.00		For Customer Delight in compliance to the ARTA and improve frontline services.
	MILK, choco malt powdered milk drink, 22 grams (10 dozens @P81/doz)	LHIO Naval	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	810.00	810.00		
	PLASTIC CUPS, 50s, 8oz (20 packs @P23/pack)	LHIO Naval	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	460.00	460.00		
	STYRO CUPS, 25s, 8oz (12 packs @P30/pack)	LHIO Naval	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	360.00	360.00		
	TISSUE PAPER, bathroom, 2ply (140 rolls @P7.60/roll)	LHIO Naval	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	1,064.00	1,064.00		
	BROCHURES, printing of UHC brochures	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	94,943.27	94,943.27		To adjust quantity of the items to be procured due to varying prices in APP and actual market price.
	POSTERS, printing of UHC posters for hospital and personnel	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	53,014.50	53,014.50		To augment budget for printing of posters
	PROMOTIONAL CALENDAR, CY 2021 Promotional Wall Calendar	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	110,585.95	110,585.95		To adjust quantity of the items to be procured due to varying prices in APP and actual market price.
	LOCAL TABLOID, Print Ad for Tacloban LHIO's advisory: "Ano man ang mangyari" to be posted at Leyte Samar Daily Express	PAU	Negotiated Procurement - Scientific, Scholarly or Artistic Work , Exclusive Technology and Media Services (Sec. 53.6)					COB	3,360.00	3,360.00		Tacloban LHIO and PAU found a need to reassure the clients that PHIC benefits are continually given to them. This information must be widely disseminated and be printed in 3 newspaper companies. In addition, the budget for local tabloids has been consumed.
	LOCAL TABLOID, Print Ad for Tacloban LHIO's advisory: "Ano man ang mangyari" to be posted at Balita Tirador	PAU	Negotiated Procurement - Scientific, Scholarly or Artistic Work , Exclusive Technology and Media Services (Sec. 53.6)					COB	4,000.00	4,000.00		
	LOCAL TABLOID, Print Ad for Tacloban LHIO's advisory: "Ano man ang mangyari" to be posted at EV Mail	PAU	Negotiated Procurement - Scientific, Scholarly or Artistic Work , Exclusive Technology and Media Services (Sec. 53.6)					COB	4,480.00	4,480.00		
	COLLAPSIBLE TENT, 6ft X 6ft (1 unit @ P5,400.00/unit)	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	5,400.00	5,400.00		For PRO 8 use as Security Guard post at PRO 8 Warehouse.



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	TARPAULIN PRINTING	PAU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					COB	15,000.00	15,000.00		To augment budget for tarpaulin printing
TOTAL									677,500.04	677,500.04	-	

Prepared by:

BENJAMIN N. GABRIELES, JR.
FE A/OIC, SBAC & Procurement Unit

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

(Sick Leave)
ELEANOR P. MORFE
Provisional Member

ROSARIO B. SUYOM, M.D.
Member

RICHARD MAURO R. BUGHO
Member

MARIA DORINA C. JANDAYAN
Member

ATTY. ANITA LOURDES C. ORIEL
Vice-Chairperson

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:

MICHAEL JIBSON C. HERNANDEZ
Acting Regional Vice President





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ANNUAL PROCUREMENT PLAN (APP) CY 2020
AMENDMENT (9th Batch)

BAC - INFORMATION AND TECHNOLOGY RESOURCES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	TONER CARTRIDGE, HP CF287A (HP 87a) 20 crgs @ 14,000.00/crg	GSU	Competitive Public Bidding					COB	280,000.00	280,000.00		
	TONER CARTRIDGE, HP CF281A (HP 81a) 15 crgs @ 10,689.00/crg	GSU	Competitive Public Bidding					COB	160,335.00	160,335.00		
	TONER CARTRIDGE, HP CF237A (HP 37a) 40 crgs @ 11,182.50/crg	GSU	Competitive Public Bidding					COB	447,300.00	447,300.00		
	INK CARTRIDGE, HP 678, Black 22 crgs @ 500.00/crg	GSU	Competitive Public Bidding					COB	11,000.00	11,000.00		
	INK CARTRIDGE, HP 678, Tri-color 24 crgs @ 500.00/crg	GSU	Competitive Public Bidding					COB	12,000.00	12,000.00		
	INK CARTRIDGE, HP 680, Black 25 crgs @ 504.00/crg	GSU	Competitive Public Bidding					COB	12,600.00	12,600.00		To define the technical specifications of the actual item to be procured vis-a-vis the technical specifications in the APP, and to adjust the quantity of the items to be procured due to increase/decrease in the actual market price.
	INK CARTRIDGE, HP 680, Tri-color 25 crgs @ 504.00/crg	GSU	Competitive Public Bidding					COB	12,600.00	12,600.00		
	TONER CARTRIDGE, Model: CF400A (HP 201A - Black) 6 crgs @ 4,389.00/crg	GSU	Competitive Public Bidding					COB	26,334.00	26,334.00		
	TONER CARTRIDGE, Model: CF401A (HP 201A - Cyan) 6 crgs @ 5,210.00/crg	GSU	Competitive Public Bidding					COB	31,260.00	31,260.00		
	TONER CARTRIDGE, Model: CF402A (HP 201A - Yellow) 6 crgs @ 5,210.00/crg	GSU	Competitive Public Bidding					COB	31,260.00	31,260.00		
	TONER CARTRIDGE, Model: CF403A (HP 201A - Magenta) 6 crgs @ 5,210.00/crg	GSU	Competitive Public Bidding					COB	31,260.00	31,260.00		
	TONER CARTRIDGE, Model: CF500A (HP 202A - Black) 21 crgs @ 4,189.50/crg	GSU	Competitive Public Bidding					COB	87,979.50	87,979.50		
	TONER CARTRIDGE, Model: CF501A (HP 202A - Cyan) 14 crgs @ 4,620.00/crg	GSU	Competitive Public Bidding					COB	64,680.00	64,680.00		



TONER CARTRIDGE, Model: CF502A (HP 202A - Yellow) 14 crgs @ 4,620.00/crg	GSU	Competitive Public Bidding					COB	64,680.00	64,680.00		To define the technical specifications of the actual item to be procured vis-a-vis the technical specifications in the APP, and to adjust the quantity of the items to be procured due to increase/decrease in the actual market price.
TONER CARTRIDGE, Model: CF503A (HP 202A - Magenta) 14 crgs @ 4,620.00/crg	GSU	Competitive Public Bidding					COB	64,680.00	64,680.00		
TONER CARTRIDGE, Model: W2110A (HP 206A - Black) 8 crgs @ 3,735.90/crg	GSU	Competitive Public Bidding					COB	29,887.20	29,887.20		
TONER CARTRIDGE, Model: W2111A (HP 206A - Cyan) 8 crgs @ 4,431.00/crg	GSU	Competitive Public Bidding					COB	35,448.00	35,448.00		
TONER CARTRIDGE, Model: W2112A (HP 206A - Yellow) 8 crgs @ 4,431.00/crg	GSU	Competitive Public Bidding					COB	35,448.00	35,448.00		
TONER CARTRIDGE, Model: W2113A (HP 206A - Magenta) 8 crgs @ 4,431.00/crg	GSU	Competitive Public Bidding					COB	35,448.00	35,448.00		
INK CARTRIDGE, HP 932XL, Black 14 crgs @ 1,959.50/crg	GSU	Competitive Public Bidding					COB	27,433.00	27,433.00		
INK CARTRIDGE, HP 933XL, Cyan 9 crgs @ 1,034.50/crg	GSU	Competitive Public Bidding					COB	9,310.50	9,310.50		
INK CARTRIDGE, HP 933XL, Magenta 6 crgs @ 1,034.50/crg	PAU	Competitive Public Bidding					COB	6,207.00	6,207.00		
INK CARTRIDGE, HP 933XL, Yellow 9 crgs @ 1,034.50/crg	ASS	Competitive Public Bidding					COB	9,310.50	9,310.50		
TOTAL								1,526,460.70	1,526,460.70	-	

Prepared by:

BENJAMIN N. GABRIELES, JR.
FE A/OIC, SBAC & Procurement Unit

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

-Sick Leave-
ELEANOR P. MORFE
Provisional Member

[Signature]
ROSARIO B. SUYOM, M.D.
Member

[Signature]
RICHARD MAURO R. BUGHO
Member

[Signature]
MARIA DORINA C. JANDAYAN
Member



ATTY. ANITA LOURDES C. ORIEL
Vice-Chairperson

Approved by:
MICHAEL JIBSON C. HERNANDEZ
Acting Regional Vice President

ACISCLO B. MINTANTE, JR.
Chairperson

MASTER
DOCUMENT
DC: 10/16/20
DATE: 10/16/20