

*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**ANNUAL PROCUREMENT PLAN FOR CY 2020 - Amendment for Second (2nd) Semester**  
**PhilHealth Regional Office National Capital Region ( PRO NCR )**

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IE/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CAPEX	
	Medical Supply, Alcohol, Ethyl, 70% alcohol, (500ml)	OVP, NCR North, NCR Central, NCR South	Emergency Procurement	July 2020				COB 2020	206,720.00	206,720.00		
	Medical Supply, Alcohol, Ethyl, 70% alcohol, (per gallon)			July 2020				COB 2020	423,200.00	423,200.00		
	Medical Supply, Gloves, Examination, Non- Sterile, Latex, powder-free, 100pcs/box			July 2020				COB 2020	268,000.00	268,000.00		
	Sodium Ascorbate with zinc, 500mg tablet			July 2020				COB 2020	1,837,224.00	1,837,224.00		
	Meals for the conduct of Mid-Year Performance Assessment CY2020	OVP	Small Value Procurement	August 2020				COB 2020	60,000.00	60,000.00		
	Lunch Box	PRO NCR	Small Value Procurement	August 2020				COB 2020	600,000.00	600,000.00		
	PhilHealth Face Mask with Logo	PRO NCR	Small Value Procurement	August 2020				COB 2020	500,000.00	500,000.00		
	Sanitation Mat Set, (1) 3 x 2 ft, disinfectant mat with tray, (1) 3 x 2 ft wiper mat, (2) 1 liter Chlorine Dioxide	PRO NCR	Small Value Procurement	August 2020				COB 2020	322,000.00	322,000.00		
	Printer, Dot Matrix, 80 columns	OVP	PS-DMB / Shopping	August 2020				COB 2020	10,000.00	10,000.00		
	Ribbon for Dot Matrix Printer, 80 columns	OVP	PS-DMB / Shopping	August 2020				COB 2020	2,000.00	2,000.00		
	Tent Square Size: 10 x 10 (Steel Frame, Straight legs)	NCR North and NCR South	Small Value Procurement	July 2020				COB 2020	73,575.00	73,575.00		

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	Monoblock Chair	LHIO Offices	PS-DMB / Shopping		July 2020			COB 2020	85,000.00	85,000.00		
	Webcam for webinar	OVP	Small Value Procurement		July 2020			COB 2020	400,000.00	400,000.00		
	Internet Service Provider, Additional Bandwidth	OVP	Direct Contracting		August 2020			COB 2020	340,000.00	340,000.00		
	Medical Supply, Surgical Mask, disposable, 3 ply, 50 pcs/box	PRO NCR	Emergency Procurement		July 2020			COB 2020	406,980.00	406,980.00		
	Shuttle Service for PRO NCR Personnel	PRO NCR	Public Bidding		September 2020			COB 2020	3,327,750.00	3,327,750.00		
	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 system printing	PRO NCR	Small Value Procurement		July 2020			COB 2020	302,000.00		302,000.00	
	Ink cartridge for Pitney Bowes Mailing Machine	PRO NCR	Direct Contracting		July 2020			COB 2020	86,680.00	86,680.00		
	Adhesive Tape for Pitney Bowes Mailing Machine	PRO NCR	Direct Contracting		July 2020			COB 2020	14,773.00	14,773.00		
	Repair of Automizer Thermal Ticket Printer	NCR North	Direct Contracting		August 2020			COB 2020	11,400.00	11,400.00		

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	Toner Cartridge, for HP Laserjet CE237A, HP37A, Black	PRO NCR	Public Bidding		August 2020			COB 2020	2,991,844.50	2,991,844.50		
	Portable Labeler Machine	OVP	Small Value Procurement		September 2020			COB 2020	20,000.00	20,000.00		
	Tent Rectangle Size: 11 x 17 (Steel Frame, Straight legs)	NCR South	Small Value Procurement		September 2020			COB 2020	55,500.00		55,500.00	
	Repair and Maintenance - Office Equipment - Duplo DP-L520 printer	NCR Central	Direct Contracting		August 2020			COB 2020	18,332.50	18,332.50		
	Acetate, Gauge #3	OVP	PS-DBM / Shopping		August 2020			COB 2020	16,956.40	16,956.40		
	Battery AAA	OVP	PS-DBM / Shopping		August 2020			COB 2020	9,350.00	9,350.00		
	Table Conference, "Oval Shaped" Table, 6 to 10 seaters for DC and LHIO Heads (Specification as per OO No. 0065-2015)	OVP	Public Bidding		August - September 2020			COB 2020	20,267.50		20,267.50	
	Gang Chair, using at least 1.50mm thickness, stainless steel, with arm rest, 2.0mm thick connectors, supported with at least 80mm x 40x 2.0mm thick rectangular powder coated tube beam. Additional middle leg support for 4 seaters: 4 seater: 2380 (L) x 670 (D) x 790 (H) *Based on Office Order 0065-2015)	PRO NCR	Public Bidding		August 2020			COB 2020	940,500.00		940,500.00	

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	Resource Speaker for the Advance Coaching Skills for Supervisors Training	OVP	Small Value Procurement		October 2020			COB 2020	240,000.00			
	Resource Speaker for the Conflict Management Training	OVP	Small Value Procurement		October 2020			COB 2020	120,000.00			
	Resource Speaker for Decision Making Training	OVP	Small Value Procurement		October 2020			COB 2020	120,000.00			
	Resource Speaker for the Leading with EQ Training	OVP	Small Value Procurement		November 2020			COB 2020	120,000.00			
	Resource Speaker for Managing your Boss Training	OVP	Small Value Procurement		November 2020			COB 2020	120,000.00			
	Air Cooler 450 watts for 65 sqm. area; 3 sides cooling pad with dust proof net; 10,000 (m3/hr) Airflow, 3-wind speed mode; 40 liters water tank capacity; 68dB Lowest Noise; with LED Control Panel; Continuous water supply inlet; with Remote controller; Automatic vertical louver and Manual horizontal louver; Caster wheels with lock Dimension: Inches (L)312" x (W)23.5" x (H)69"	PRO NCR - OVP NCR Central NCR North NCR South	Small Value Procurement		September 2020			COB 2020	472,500.00		472,500.00	
	Paper, Multicopy, A4, for aser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80gsm	PRO NCR	Public Bidding		October 2020			COB 2020	4,145,877.75	4,145,877.75		


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	Table, Junior Executive Table for SG 18 to 23 (Specification as per OO No. 0065-2015)	PRO NCR	Public Bidding	October 2020				COB 2020	363,825.00		363,825.00	


Prepared and Consolidated by:

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