



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

Philhealth Regional Office II  
The Builders Place, Del Rosario St., Tuguegarao City  
Tel. No. (078) 255 -1342; bac.pro2@philhealth.gov.ph



December 29, 2021

**MEMORANDUM**

No. PRO II - 2021 0046

**SUBJECT: Approval Of 2021 Annual Procurement Plan (APP)  
Amendment (5th Batch)**

The 2021 APP, anchored on the approved Corporate Operating Budget, was issued through Memorandum No. PRO II - 2021 series 0006 in support of the implementation of various programs and projects geared toward the vision of Universal Health Care.

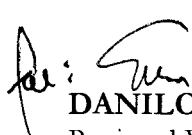
In the course of implementation, however, factors beyond reasonable planning such as price fluctuations and introduction of new or complementary programs necessitate an adjustment or revision in the approved APP. After judicious review and evaluation, such adjustment or revision was deemed critical in order to attain the Corporation's targets, thus, the recommendation for an amendment to the 2021 approved APP.

Simultaneous with the evaluation of the necessary adjustment in the APP, the PRO II Bids and Awards Committee (BAC) also deliberated on the appropriate method of procurement for the new and complementary programs that were incorporated in the proposed amended APP, in accordance with the parameters set forth in Republic Act 9184 and its Revised Implementing Rules and Regulations (RIRR).

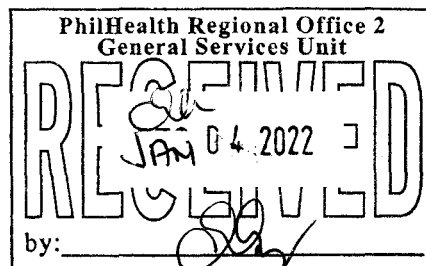
Thus, under the authority granted by the President and CEO to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2021 Annual Procurement Plan (APP) Amendment (5th Batch).

It is emphasized that all procurement based on the 2021 APP Amendment must be undertaken strictly in accordance with the terms, conditions, requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations subject to usual government auditing, accounting rules and regulations.

For information and guidance of all concerned.

  
**DANILO M. REYNES, M.D.,MPA**  
Regional Vice President

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### PhilHealth Regional Office II Annual Procurement Plan for FY 2021 Amendment (5th batch)

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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Dismantling of Air Conditioning Unit, floor mounted	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	13,600.00	13,600.00		Re-alignment of Fund for Regional Office transfer
50203080	Dismantling of Air Conditioning Unit, floor mounted	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	10,400.00	10,400.00		Re-alignment of Fund for Regional Office transfer
50203080	Transfer of Generator Set from PRO to Warehouse, Bagay Road, 250kVA, FCG Wilson	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	7,400.00	7,400.00		Re-alignment of Fund for Regional Office transfer
50203080	Transfer of Generator Set from PRO to Warehouse, Bagay Road, 165kVA, Supermalv	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	5,750.00	5,750.00		Re-alignment of Fund for Regional Office transfer
50203080	Transfer of Generator Set from PRO to Warehouse, Bagay Road, 15kVA, Indentra	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	3,940.00	3,940.00		Re-alignment of Fund for Regional Office transfer
	Transfer of Generator Set from Powershock, Amulung to Warehouse, Bagay, 15kVA, Lujan	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	3,000.00	3,000.00		Re-alignment of Fund for Regional Office transfer
	Dismantling of 250mm <sup>2</sup> power cable, and deliver to Warehouse, Bagay Road	IT	NP-53.5 Agency to Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	4,875.00	4,875.00		Re-alignment of Fund for Regional Office transfer
	Transfer of cabinets from Regional Office to Primark	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	56,400.00	56,400.00		Re-alignment of Fund for Regional Office transfer
	Transfer of tables and chairs from Regional Office to Primark	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	90,240.00	90,240.00		Re-alignment of Fund for Regional Office transfer
	Transfer of documents from Regional Office to Primark	IT	NP-53.5 Agency to Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense) COB	63,920.00	63,920.00		Re-alignment of Fund for Regional Office transfer

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### PhilHealth Regional Office II Annual Procurement Plan for FY 2021 Amendment (5th batch)

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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Dismantling of Air Conditioning Unit, floor mounted	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense)	13,600.00	13,600.00		Re-alignment of Fund for Regional Office transfer
50203080	Dismantling of Air Conditioning Unit, floor mounted	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	10,400.00	10,400.00		Re-alignment of Fund for Regional Office transfer
50203080	Transfer of Generator Set from PRO to Warehouse, Bagay Road, 250kVA, FCG Wilson	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	7,400.00	7,400.00		Re-alignment of Fund for Regional Office transfer
50203080	Transfer of Generator Set from PRO to Warehouse, Bagay Road, 165kVA, Supernaly	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	5,750.00	5,750.00		Re-alignment of Fund for Regional Office transfer
50203080	Transfer of Generator Set from PRO to Warehouse, Bagay Road, 15kVA, Indentra	Admin	NP-53.5 Agency to Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	3,940.00	3,940.00		Re-alignment of Fund for Regional Office transfer
	Transfer of Generator Set from Powertshock, Amulung to Warehouse, Bagay, 15kVA, Fujian	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	3,000.00	3,000.00		Re-alignment of Fund for Regional Office transfer
	Dismantling of 250mm <sup>2</sup> power cable, and deliver to Warehouse, Bagay Road	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	4,875.00	4,875.00		Re-alignment of Fund for Regional Office transfer
	Transfer of cabinets from Regional Office to Primark	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	56,400.00	56,400.00		Re-alignment of Fund for Regional Office transfer
	Transfer of tables and chairs from Regional Office to Primark	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	90,240.00	90,240.00		Re-alignment of Fund for Regional Office transfer
	Transfer of documents from Regional Office to Primark	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	63,920.00	63,920.00		Re-alignment of Fund for Regional Office transfer

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	Dismantling of Generator Set, 165kVA, Supermalay	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense)	30,000.00	30,000.00		Re-alignment of Fund for Regional Office transfer
	Dismantling, Hauling and installation of Generator Set from Regional Office to LHO Solano, 45kVA, Supermalay	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	39,000.00	39,000.00		Re-alignment of Fund for Regional Office transfer
	Dismantling and installation of PRO II signages	IT	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	14,500.00	14,500.00		Re-alignment of Fund for Regional Office transfer
	Installation of Air Conditioning Unit, Floor-mounted.	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Fuel, Oil and Lubricant Expense)	82,500.00	82,500.00		Re-alignment of Fund for Regional Office transfer
	Excess Copper tube for the installation 11 units floor mounted ACU's	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	192,000.00	192,000.00		Re-alignment of Fund for Regional Office transfer
	Installation of Air Conditioning Unit, Wall-mounted.	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	58,500.00	58,500.00		Re-alignment of Fund for Regional Office transfer
	Excess Copper tube for the installation 9 units wall mounted ACU's	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Fuel, Oil and Lubricant Expense)	120,000.00	120,000.00		Re-alignment of Fund for Regional Office transfer
	OFFICE CHAIR, ergonomic, w/armrest, adj. seat height using gas-lift mech., mm. dim:overall height-35", seat size-19"Wx17"D, back size-19"Wx20"H, seat height-15"	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Regular Office Supplies) Expense)	65,000.00	65,000.00		Replacement for worn out clerical chairs
	VITAMIN, Vitamin C, 500mg, 100 capsule/box	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	2,450.00	2,450.00		Change in Quantity
	MEDICAL SUPPLIES, Alcohol, 500ml. with certificate of product registration with FDA	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	73,704.00	73,704.00		Change in Quantity

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	MEDICAL SUPPLIES, Disposable Face Mask, 50pcs/box, with certificate of medical device notification with FDA	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	50,954.00	50,954.00		Change in Quantity
	MEDICAL SUPPLIES, Hand Sanitizer Gel, 1000ml, with pump dispenser, with certificate of cosmetic notification with FDA	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,050.00	1,050.00		Change in Quantity
5020301003	BALLPEN, with chain, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	75.00	75.00		Change in Quantity
50205030	BALLPOINT PEN, Fine point, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	288.00	288.00		Change in Quantity
	BALLPOINT PEN, Fine point, blue	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,488.00	1,488.00		Change in Quantity
	BATTERY, rechargeable AAA, 2500NiMH, 2pcs/pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 Small Value Procurement					COB 2021	2,625.00	2,625.00		Change in Quantity
	BATTERY, size AA, alkaline, 2 pcs./pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 Small Value Procurement					COB 2021	166.00	166.00		Change in Quantity
	BATTERY, size AAA, alkaline, 2 pcs./pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,540.00	1,540.00		Change in Quantity
	BOX, Corrugated Carton Plain, Body:JISC, Cover: Self Lock, size:379 x 285 x 258, Flute:C, LBS Test:200#	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	18,600.00	18,600.00		Change in Quantity
	CLIP, double/binder, 25mm, 1"	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	108.00	108.00		Change in Quantity

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	CLIP, double/binder, 50mm, 2"	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	162.00	162.00		Change in Quantity
	CORRECTION TAPE, white, 9M	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	396.00	396.00		Change in Quantity
	DTR FORM, white, paper, 500pcs/Ream	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	72.00	72.00		Change in Quantity
	ENVELOPE, documentary, (10" x 15"), brown, 500pcs/box	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	5,950.00	5,950.00		Change in Quantity
	FOLDER, pressboard, plain, for LEGAL size papers/documents, 100pcs/box	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	981.82	981.82		Change in Quantity
	FOLDER, file, tagboard, LEGAL, 100pcs/pack	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	380.00	380.00		Change in Quantity
	FOLDER, looseleaf	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,600.00	1,600.00		Change in Quantity
	ID CARD, reprinted ID Card, blankcard	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	20,000.00	20,000.00		Change in Quantity
	INDEX TAB, self adhesive, transparent, asstd. colors, 5 colors/set	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	500.00	500.00		Change in Quantity
	MARKING PEN, for whiteboard, black, refillable	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	110.00	110.00		Change in Quantity
	MARKING PEN, permanent, broad point, black, refillable	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	98.00	98.00		Change in Quantity

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	NOTE: PAD, "Sign Here", stick on, 1" x 1 7/8"	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	78.00	78.00		Change in Quantity
	NOTE: PAD, 75mm x 102mm (3" x 4")	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	48.00	48.00		Change in Quantity
	NOTE: PAD, stick on, 2" x 2", assorted colors	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	192.00	192.00		Change in Quantity
	PAPER CLIP, vinyl coated, assorted colors, JCLHBO	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	75.00	75.00		Change in Quantity
	PAPER CLIP, vinyl coated, assorted colors, SMALL	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	32.00	32.00		Change in Quantity
	PAPER FASTENER, metal with plastic coating	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	308.00	308.00		Change in Quantity
	PAPER, bond, multipurpose, A4	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	242,009.18	242,009.18		Change in Quantity
	PAPER, bond, multipurpose, Legal	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	10,360.00	10,360.00		Change in Quantity
	PAPER, parchment for certificates, A4 size, 100s	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	505.00	505.00		Change in Quantity
	RUBBER BAND, #18, transparent, approximately 44g/bss.	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	1,728.00	1,728.00		Change in Quantity
	RUBBER BAND, small	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	96.00	96.00		Change in Quantity
	STIC PEN, high tech pen, black	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	1,152.00	1,152.00		Change in Quantity
	STIC PEN, high tech pen, blue	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement						COB 2021	2,583.00	2,583.00		Change in Quantity

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	SIGN PEN, high tech pen, red	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	160.00	160.00		Change in Quantity
	STAPLE WIRE, for Industrial Stapler, model: 23/10	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	175.00	175.00		Change in Quantity
	STAPLE WIRE, standard, #35, 5000s/bxs.	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	546.00	546.00		Change in Quantity
	TAPE, double adhesive, 1", without foam	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	72.00	72.00		Change in Quantity
	TAPE, masking, 24mm (1") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	288.00	288.00		Change in Quantity
	TAPE, packaging, 48mm (2") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	120.00	120.00		Change in Quantity
	TAPE, transparent, 24mm (1") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	1,296.00	1,296.00		Change in Quantity
	TAPE, transparent, 48mm (2") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	380.00	380.00		Change in Quantity
	TIME CARD, for AMANO	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	240.00	240.00		Change in Quantity
	TWINE, plastic, one kilo per roll	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	384.00	384.00		Change in Quantity
	BULB, LED 14W 220V	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	3,000.00	3,000.00		Change in Quantity
	BULB, 3U, 18 watts	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021	540.00	540.00		Change in Quantity

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	No Contact Heavy Duty Thermal Scanner with Automatic Alcohol Dispenser and Adjustable Heavy Duty Stand	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Postage and Courier Expense)	110,000.00	110,000.00		From Postage and Courier Services
	PAPER, bond, multipurpose, A4	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Postage and Courier Expense)	413,220.00	413,220.00		From Postage and Courier Services
	BOX, Corrugated Carton Plain, Body:ISC, Cover: Self Lock, size:379 x 285 x 258, Flute:C, LBS Test:200#	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Postage and Courier Expense)	120,000.00	120,000.00		From Postage and Courier Services
	STORAGE BOX, with U liner	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					2021(Postage and Courier Expense)	45,500.00	45,500.00		From Postage and Courier Services
	PENCIL SHARPENER, manual, single cutter head	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Postage and Courier Expense)	1,800.00	1,800.00		From Postage and Courier Services
	RUBBER BAND, #18, transparent, approximately 445g/bxs.	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Postage and Courier Expense)	19,800.00	19,800.00		From Postage and Courier Services
	TAPE, transparent, 24mm (1") width	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Postage and Courier Expense)	1,800.00	1,800.00		From Postage and Courier Services
	Regular Office Supplies	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Travelling Expenses-Local)	324,405.00	324,405.00		From Travelling Expenses-Local

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	UTP CAT 6	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	254,960.00	254,960.00		From Electricity Expenses(for the transfer to the new office building)
	PVC 3" Sanitary Pipe	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	11,375.00	11,375.00		From Electricity Expenses(for the transfer to the new office building)
	PVC 3" Sanitary - T -Connector	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	285.00	285.00		From Electricity Expenses(for the transfer to the new office building)
	PVC 3" Sanitary L -Connector	Admin	NP-53.5 Agency to Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	372.00	372.00		From Electricity Expenses(for the transfer to the new office building)
	PVC 2" Sanitary pipe	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	3,960.00	3,960.00		From Electricity Expenses(for the transfer to the new office building)
	PVC 2" L - connector	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	190.00	190.00		From Electricity Expenses(for the transfer to the new office building)
	#16 Tie Wire	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	450.00	450.00		From Electricity Expenses(for the transfer to the new office building)

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	Steel Wire Mesh - Welded & Woven	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	650.00	650.00		From Electricity Expenses(for the transfer to the new office building)
	1 Inch Moldflex	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	5,141.00	5,141.00		From Electricity Expenses(for the transfer to the new office building)
	2 Inches Sanitary PVC Pipes	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	11,236.00	11,236.00		From Electricity Expenses(for the transfer to the new office building)
	2 Inches T PVC Connector	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	1,653.60	1,653.60		From Electricity Expenses(for the transfer to the new office building)
	2 Inches L PVC Connector	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	286.20	286.20		From Electricity Expenses(for the transfer to the new office building)
	2 Inches Y PVC Connector	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	826.80	826.80		From Electricity Expenses(for the transfer to the new office building)
	UTP Cable CAT 6	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	63,740.00	63,740.00		From Electricity Expenses(for the transfer to the new office building)

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	Flat Cord #14 @ 150m/roll	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	12,644.00	12,644.00		From Electricity Expenses(for the transfer to the new office building)
	3 Gang Universal Outlet	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	6,360.00	6,360.00		From Electricity Expenses(for the transfer to the new office building)
	Heavy Duty Male Plug	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	2,000.00	2,000.00		From Electricity Expenses(for the transfer to the new office building)
	Supply and Installation of Frosted Sucker	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	95,000.00	95,000.00		From Electricity Expenses(for the transfer to the new office building)
	Metal Cham, 1/4	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	20,400.00	20,400.00		From Electricity Expenses(for the transfer to the new office building)
	Leasehold Improvement(Parking Space	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Electricity Expenses)	10,340.00	10,340.00		From Electricity Expenses(for the transfer to the new office building)
	Konsulta Shirt Without Collar	FOID	NP-53.5 Agency to-Agency/Shopping/NP-53.9 - Small Value Procurement					BRO # 11-21-113-07 and 11-21-186-11	272,595.00	272,595.00		From BRO # 11-21-113-07 and 11-21-186-11

*SPK*

	CART, PUSH CART; 300 kgs load capacity, foldable push handle for easy storage and transport, equipped with swivel wheels and 2pc fixed caster wheels for easy maneuver	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Printing and Binding Expenses)	88,800.00	88,800.00		From PRINTING AND BINDING EXPENSE
	TOOLS, MECHANICAL, LADDER; heavy duty, fiber glass A-type, Single side stepladder, capacity: 150 kgs.	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Honorarium Expenses)	51,000.00	51,000.00		From HONORARIUM
	FAN, STAND FAN; 16 inch blade, banana type blad, 3 speed control system, oscillation control, thermal fuse protected motor	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Other financial Charges)	34,500.00	34,500.00		From OTHER FINANCIAL CHARGES
	TIME AND DATE STAMPING MACHINE, Built-in battery for time, date & memory auto-reset after power failure, 1 to 8 digit numbering, printing options: manual, automatic, semi-automatic & combination for program protection	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(IME)	70,400.00	70,400.00		From IME
	AIR PURIFIER, Deodorizing Filter, Clean Indicator Sign, Built-in Dust & Odor Sensor (min. of 1,000 sq.ft. coverage)	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Committee Meeting)	299,700.00	299,700.00		From COMMITTEE MEETING

Sub

	REFRIGERATOR, 6.1 cu.ft., Two-door	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Rent Expense)	14,890.00	14,890.00		From RENT EXPENSES
	FAN, INDUSTRIAL STAND FAN: 30", 3 fan speed control with oscillation, with built-in thermal fuse, adjustable height up to 165cm, solid X-stand base, 285 watts power	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Rent Expense)	14,600.00	14,600.00		From RENT EXPENSES
	VACUUM CLEANER, HEAVY DUTY WET AND DRY; 6 gallons/22.5L Drum capacity, cartridge filter, 920 watts	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Rent Expense)	41,340.00	41,340.00		From RENT EXPENSES
	TOOLS, MECHANICAL, PRESSURE WASHER; 1.5 HP belt-driven, weight: 9kg, 350mm x300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter & wrench	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Rent Expense)	7,800.00	7,800.00		From RENT EXPENSES
	TOOLS, ELECTRICAL, HAND DRILL; Continuous power input: 350W, with variable speed, reversing hand drill, voltage: 220V, for drilling wood and masonry, 10mm to 12mm drill diameter	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Rent Expense)	5,600.00	5,600.00		From RENT EXPENSES

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	STEEL, OPEN SHELF VPS, 6 adjustable shelves plus 1 top shelf bolted to slotted 1 1/2" x 1 1/2" x 3mm angular posts, min. dimensions: 72"11 x 48"11 x 18"11, light gray (all metal)	Admin	NP-53.5 Agency-to-Agency/Shopping/ NP-53.9 - Small Value Procurement							COB 2021 (NMF and CME)	595,000.00	595,000.00		From NMF and CME
	PAINTING STEEL CABINET, Mobile Pedestal, made of gauge no.20 cold rolled steel sheets, powder coated finish, color light gray, three-drawer pull-out with replaceable central locking system, base shall have anti-tip supports (front and back), with nylon casters	Admin	NP-53.5 Agency-to-Agency/Shopping/ NP-53.9 - Small Value Procurement							COB 2021 (NMF and CME)	38,000.00	38,000.00		From NMF and CME
	CIT VIB, Monobloc, without armrest	Admin	NP-53.5 Agency-to-Agency/Shopping/ NP-53.9 - Small Value Procurement							COB 2021 (Accountable forms)	39,000.00	39,000.00		From Accountable forms
	CABINET, Display Cabinet, Tempered glass with melamine laminated on particle board top & bottom panel. Dimensions: W 42.5 x D 36.5 x H 116.2cm	Admin	NP-53.5 Agency-to-Agency/Shopping/ NP-53.9 - Small Value Procurement							COB 2021 (Accountable forms)	44,400.00	44,400.00		From Accountable forms
	CIT VIB, Monobloc, with armrest	Admin	NP-53.5 Agency-to-Agency/Shopping/ NP-53.9 - Small Value Procurement							COB 2021 (Accountable forms)	3,400.00	3,400.00		COB 2021 (Accountable forms)

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	TABLE, Foldable, versatile table with sleek and roller, easy to clean and heat resistant, 180cm x 75cm x 75cm	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(IME and Corporate Forum)	230,340.00	230,340.00		From IME and Corporate Forum
	TABLE, kiddie chairs and table set (4 chairs/1 table)	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(CME and Honorarium)	19,344.00	19,344.00		From CME and Honorarium
	WHITEBOARD, With stand and roller, 4ft x 4ft	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(CME and Honorarium)	13,000.00	13,000.00		From CME and Honorarium
	MEDICAL SUPPLIES, Pillows, 16" x 16"	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(CME and Honorarium)	1,590.00	1,590.00		From CME and Honorarium
	GYM EQUIPMENT, Yoga Mat - High quality PVC vinyl material; Thickness 3mm; Non-slip gripping surface; Water resistant and durable; compact	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(CME and Honorarium)	4,200.00	4,200.00		From CME and Honorarium

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SOFA SET, Material: Fabric or Leatherette, 1 unit - 3 seater, 2 units - 1 seater Dimension: 3-seater: 1.71.5" x W29.5" x H132", 1 seater: 1.37" x W29.5" x H132"	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Rent Expense)	29,600.00	29,600.00		From RENT EXPENSES
TABLE, Coffee Table, Round Shape with two chairs	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Rent Expense)	153,750.00	153,750.00		From RENT EXPENSES
FILING STEEL CABINET, Lateral Steel Cabinet, 4-drawer filing cabinet, made of gauge no. 20 steel sheets, powder-coated color light gray finish, heavy duty bearings and rollers for smooth drawers operation, single lock system secures all drawers by centralized lock, with card holders and handles, Dimension: 52"H x 36"W x 18"D	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Rent Expense)	29,000.00	29,000.00		From RENT EXPENSES
MEDICAL SUPPLIES, Trash bin w/cover and wheels, 80L, three (3) different colors	Admin	NP-53.5 Agency-to-Agency/Shopping/NP-53.9 - Small Value Procurement					COB 2021(Rent Expense)	27,720.00	27,720.00		From RENT EXPENSES
BAC Honorarium	Admin						COB 2021(Rent Expense)	59,000.00	59,000.00		From RENT EXPENSES
<b>TOTAL</b>								<b>2,347,215.00</b>	<b>2,347,215.00</b>		

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